# EXHIBIT L Part 2 of 2

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 2 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**USA** 

### **Baldor Specialty Foods Inc.** P.O. Box 5411

### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

Entered By:

04/05/22 www

Time:

Invoice Customer

15:10:14

21110012

DOUNTS

Route:

039

as additional sums owed in connection with this transaction. Bill To: Ship To: DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custon	ner		Ship V	'ia	F.	O.B.	Terr	ทร	Sto	ore Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/05/22	16	939212	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
5.00	5.00	0.00	CTN	JU1A	JUICE OF	ANGE 25X8 OZ O	RCHID	USA	29.45	147.2
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDA	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARI	ELLA SHREDDED	WF 5 LB	USA	18.90	18.9
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	/ED	ITA	24.95	24.9
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	r	USA	42.65	42.6
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
1.00	1.00	0.00	EACH	CI1	CILANTRO	O 1 LB	- 1	COL	8.65	8.6
1.00	1.00	0.00	EACH	CH1	CHIVES 1	LB		COL	14.95	14.9
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIF	PS 1/4"	USAL	29.60	29.60
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO	PITTED IN	ITA	41.50	41.50
2.00	2.00	0.00	CTN	PAMILK9H	MILK LOV	/ FAT 12X12 OZ R	В	USAL	13.90	27.80

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

455.70 0.00 0.00 455.70

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 3 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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04/05/22 www

21110029

DOUNTS

Time:

**Entered By:** 

Invoice Customer

17:26:14

Route:

039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custome	er		Ship V	/ia	F.	O.B.	Tern	ns	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/05/22	169	40405	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	AN1	FENNEL:	2 CT		USA	4.65	9.3
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	58.65	117.3
2.00	2.00	0.00	EACH	PC9C	LIMES 1	OOZ		MEX	9.65	19.3

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

145.90 0.00 0.00

145.90

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 4 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction. Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

21115224

**DOUNTS** 

04/06/22

15:34:11

**WWW** 

039

350 W 40TH STREET **Butler Hospitality** 

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10018 NEW YORK, NY 10001 USA USA Delivery Window: 0600-0900

Customer Ship Via		F.O.B.		Terms		Sto	Store Name/Number			
OUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
	-					AMIT	04/06/22	16	944458	
Ordered	Shipped	В.О.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	117.3
1.00	1.00	0.00	CTN	OR5A	ORANGE	S NAVEL FCY 113	СТ	USA	36.65	36.6
1.00	1.00	0.00	CTN	ON	ONION SE	PANISH 50 LB		USA	33.65	33.6
2.00	2.00	0.00	CTN	W1	WATERCI	RESS BABY CRES	S 1.5 LB	USA	13.65	27.3
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARE	LLA SHREDDED \	NF 5 LB	USA	18.90	18.9
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE I	PARMESAN SHAVI	ED	ITA	24.95	49.9
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LOC	OSE 20 LB	CAN	37.65	37.6
1.00	1.00	0.00	EACH	B1	BASIL 1 LI	В		COL	9.65	9.6
1.00	1.00	0.00	CTN	EGGS2	EGG X-LG	"AA" LOOSE 15 D	OZ	USA	51.25	51.2
1.00	1.00	0.00	CTN	BA2	BANANA (	GREEN TIPS NO 5	40 LB	GTM	24.65	24.6
2.00	2.00	0.00	EACH	HONEY1G	HONEY C	HEF BOTTLE 24 O	Z MIKES	USA	13.90	27.8
1.00	1.00	0.00	CTN	AP02	APPLE RE	D DELICIOUS 125	CT	USA	39.65	39.6
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN	BREAST BNLS SK	NL	USA	106.99	106.99
1.00	1.00	0.00	CTN	DAMILK13BB	HALF & H	ALF CREAMER 400	CT	USA	17.65	17.6
3.00	3.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	61.9
1.00	1.00	0.00	CTN	K	KIWI 1 LYI	₹		GRC	14.65	14.6
2.00	2.00	0.00	CTN	BE	STRAWBE	RRIES 8X1 LB		USA	27.65	55.3
	2.00	0.00	CTN	DAMILK3AA	MILK WHO	DLE CS ONLY 4X1	GAI I	USA	20.00	40.00

<sup>\*\*</sup> AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued) Page

# 22-cv-05197-DC Mail Payment To: Baldor Specialty Foods Inc.

P.O. Box 5411

#### New York, NY 10087-5411 The Perishable agricultural commodities listed on this invoice are sold subject

to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other Baldor Specialty Foods, Inc. products derived from these commodities, and any receivables or proceeds from the 155 Food Center Drive, Broux, NY 10474 sale of these commodities until full payment is received. tel: 718.860.9100 · fasc: 718.328.9944

NOTICE. Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this

invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

Ship To:

Bill To: DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET **Butler Hospitality** 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10018 NEW YORK, NY 10001 **USA** USA **Delivery Window: 0600-0900** 

Customer Ship Via			F.(	F.O.B.		Terms		ore Name/Number		
DOUNTS			**				Net 30			
		Purch	ase Or	der Number		Salesperson	Order Date	)	Our Order	r Number
·				<b>-</b>		AMIT	04/06/22	16	944458	
Ordered Sh	hipped	в.о.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
5.00	5.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	147.2
3.00	3.00	0.00	CTN	AS1	ASPARAG	US LARGE 11 LB		USA	36.65	109.98
3.00	3.00	0.00	EACH	G2BEA	GARLIC P	EELED 5 LB CHRI	STOPHER	USA	30.65	91.98
1.00	1.00	0.00	CTN	BAPASTA10	PASTA EL	BOWS BULK 2X10	O LB	USA	27.90	27.90
2.00	2.00	0.00	EACH	DACHEESE81	DD CHEDDAR	SHREDDED WHI	TE BAG 5	USA	30.90	61.80
1.00	1.00	0.00	CTN	JUICE8A	JUICE PIN	EAPPLE 12X46 O	Z DOLE	EX	39.75	39.75
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS	TRADITIONAL CL	ASSIC 5	USA	18.50	18.50

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

Received by

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

1267.99 0.00 0.00 1267.99

21115224

**DOUNTS** 

04/06/22

15:34:11

**WWW** 

039

Invoice

Time:

Route:

Customer

**Entered By:** 

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 6 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**USA** 

Received by

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Customer

Entered By:

Time:

Route:

21121690

DOUNTS

04/07/22

13:14:02

**WWW** 

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

B.O. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	U/M CTN EACH EACH EACH CTN	POT92G SPL	OREGAN POTATO	O RIPE 60 CT	Net 30 Order Date 04/07/22	_	Our Order 948648 Unit Price 58.65 9.65	Number  Extended Price  175.95
B.O. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	U/M CTN EACH EACH EACH CTN	Item AV3AA O1 POT92G SPL	AVOCAD OREGAN POTATO	AMIT ption O RIPE 60 CT O 1 LB		Origin  MEX	948648 Unit Price 58.65	Extended Price
00 0.00 00 0.00 00 0.00 00 0.00	CTN EACH EACH EACH CTN	AV3AA O1 POT92G SPL	AVOCAD OREGAN POTATO	ption O RIPE 60 CT O 1 LB	04/07/22	Origin MEX	Unit Price 58.65	175.95
00 0.00 00 0.00 00 0.00 00 0.00	CTN EACH EACH EACH CTN	AV3AA O1 POT92G SPL	AVOCAD OREGAN POTATO	O RIPE 60 CT O 1 LB		MEX	58.65	175.95
0.00 0.00 0.00 0.00 0.00	EACH EACH EACH CTN	O1 POT92G SPL	OREGAN POTATO	O 1 LB			A15 -3 3	
0.00 0.00 0.00	EACH EACH CTN	POT92G SPL	POTATO			COL	9.65	0.64
0.00	EACH CTN	SPL		VIIKON C 5 LB				9.00
0.00	CTN		LEMON F	TORON C 3 LD		USA	15.65	62.60
		DEAD		RESERVED BELD	I TIN 4.4	EX	22.00	22.00
0.00		REID	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	143.25
	EACH	SAUCE2A	SAUCE S	OY LOW SODIUM	1/2 GAL	EX	11.10	11.10
0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	117.80
0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	LB	ISR	10.65	10.65
0.00	EACH	CE01	CELERY	3 CT		USA	8.95	8.95
0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	20.00	20.00
0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		USA	39.65	39.65
0.00	EACH	PE9993.1	PEPPER	FRESNO RED 1 LE	3	USA	8.65	17.30
0.00	EACH	SPSPICE14C	PAPRIKA	<b>SMOKED SWEET</b>	16 OZ	EX	12.00	12.00
0.00	EACH	PDOS1	PARSLEY	′ 1 LB		COL	10.65	10.65
	0.00 0.00 0.00 0.00 0.00 0.00	0 0.00 EACH 0 0.00 CTN 0 0.00 CTN 0 0.00 EACH 0 0.00 EACH	0 0.00 EACH CE01 0 0.00 CTN DAMILK3AA 0 0.00 CTN AS1 0 0.00 EACH PE9993.1 0 0.00 EACH SPSPICE14C	0 0.00 EACH CE01 CELERY: 0 0.00 CTN DAMILK3AA MILK WH 0 0.00 CTN AS1 ASPARAC 0 0.00 EACH PE9993.1 PEPPER 0 0.00 EACH SPSPICE14C PAPRIKA	0 0.00 EACH CE01 CELERY 3 CT 0 0.00 CTN DAMILK3AA MILK WHOLE CS ONLY 4X1 0 0.00 CTN AS1 ASPARAGUS LARGE 11 LB 0 0.00 EACH PE9993.1 PEPPER FRESNO RED 1 LE 0 0.00 EACH SPSPICE14C PAPRIKA SMOKED SWEET	0 0.00 EACH CE01 CELERY 3 CT 0 0.00 CTN DAMILK3AA MILK WHOLE CS ONLY 4X1 GAL 0 0.00 CTN AS1 ASPARAGUS LARGE 11 LB 0 0.00 EACH PE9993.1 PEPPER FRESNO RED 1 LB 0 0.00 EACH SPSPICE14C PAPRIKA SMOKED SWEET 16 OZ	0 0.00 EACH CE01 CELERY 3 CT USA 0 0.00 CTN DAMILK3AA MILK WHOLE CS ONLY 4X1 GAL USA 0 0.00 CTN AS1 ASPARAGUS LARGE 11 LB USA 0 0.00 EACH PE9993.1 PEPPER FRESNO RED 1 LB USA 0 0.00 EACH SPSPICE14C PAPRIKA SMOKED SWEET 16 OZ EX	00       0.00       EACH CE01       CELERY 3 CT       USA       8.95         00       0.00       CTN DAMILK3AA       MILK WHOLE CS ONLY 4X1 GAL       USA       20.00         00       0.00       CTN AS1       ASPARAGUS LARGE 11 LB       USA       39.65         00       0.00       EACH PE9993.1       PEPPER FRESNO RED 1 LB       USA       8.65         00       0.00       EACH SPSPICE14C       PAPRIKA SMOKED SWEET 16 OZ       EX       12.00

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

Total Invoice

661.55 0.00 0.00 661.55

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 7 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

2.00

1.00

1.00

2.00

1.00

1.00

Received by

2.00

1.00

1.00

2.00

1.00

1.00

### **Baldor Specialty Foods Inc.** P.O. Box 5411

### New York, NY 10087-5411

The Penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Ship To:

DOUBLETREE TIMES SQUARE WEST

ITA

USA

USA

USA

MEX

MEX

24.95

27.90

8.20

1.68

13.65

12.65

Invoice

Time:

Route:

Customer

Entered By:

21127982

**DOUNTS** 

04/08/22

13:16:06

www

039

49.90

27.90

8.20

3.36

13.65

12.65

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

CHEESE PARMESAN SHAVED

PASTA ELBOWS BULK 2X10 LB

SOUR CREAM TUB 5 LB CABOT

BUTTERMILK 1 QT (12) FARMLAND

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

					Deliver	y Window: 0600-09	100			
Custom	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	ore Name/Number
DOUNTS							Net 30			
		Purc	hase O	rder Number		Salesperson	Order Date		Our Order	r Number
-						AMIT	04/08/22	169	954091	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	58.65	58.65
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Т	USA	31.65	31.65
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	36.65	36.65
1.00	1.00	0.00	CTN	L30	LEMONS	CHOICE 200 CT		USA	38.65	38.65
1.00	1.00	0.00	CTN	K	KIWI 1 LY	'R		GRC	14.65	14.65
5.00	5.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	147.25

1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20	USA	39.49	39.49

PEPPER RED 5 LB

PEPPER GREEN 5 LB

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

0.00 EACH DACHEESE1AB

0.00 CTN BAPASTA10

0.00 EACH DACREAM1

0.00 EACH DAMILK12

0.00 EACH PE62

0.00 EACH PE64

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

482.65 0.00 0.00

482.65

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 8 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Brouse, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### Baldor Specialty Foods Inc.

#### P.O. Box 5411

### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Time:

14:02:07

21131138

**DOUNTS** 

04/09/22

Route:

Invoice

Customer

Entered By:

**WWW** 

020

#### Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Nivery Windows 0600-0900

Custor	ner		Ship \	/ia	F.O.B. Te			erms		re Name/Number
DOUNTS							Net 30			
		Purc	hase O	der Number		Salesperson	Order Dat	е	Our Order	Number
	-				AMIT 04/09/22			16		
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	59.65	119.3
2.00	2.00	0.00	CTN	ROM2	ROMAINE	E HEARTS 12X3 CT		USA	29.65	59.3
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN	I BREAST BNLS SH	KNL	USA	106.99	106.99
1.00	1.00	0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		MEX	40.65	40.6
1.00	1.00	0.00	CTN	PI3A	PINEAPP	LE GOLDEN 7 CT		CRI	15.65	15.6
1.00	1.00	0.00	CTN	ME02	CANTALO	OUPE 9 CT		CRI	26.65	26.6
1.00	1.00	0.00	EACH	D1	DILL 1 LB			COL	8.65	8.6
3.00	3.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	32.65	97.9
1.00	1.00	0.00	CTN	K	KIWI 1 LY	Ŕ		GRC	14.65	14.6
3.00	3.00	0.00	CTN	MU994	MUSH SL	CD 10 LB		USAL	23.65	70.9
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.30
1.00	1.00	0.00	CTN	EGGS2	EGG X-LC	3 "AA" LOOSE 15 🛭	OZ	USA	51.25	51.25
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	B EUPHRATES		USA	27.50	27.50
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	20.00	40.00
1.00	1.00	0.00	CTN	POT0	POTATO	GPOD 90 CT 50 LE	· )	USA	34.65	34.65
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN SY	RUP 1 KG	FRA	17.90	35.80
1.00	1.00	0.00	CTN	PASTADC15	PASTA M	EZZI RIGATONI 12	X1 LB	ITA	23.90	23.90
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN	<b>BREAST BNLS SK</b>	NLS	USA	142.99	142.99

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

# :22-cv-05197-DL Mail Payment To: Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor NEW YORK, NY 10001

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Route: Ship To:

DOUBLETREE TIMES SQUARE WEST

**Entered By:** 

Invoice

Time:

Customer

21131138

DOUNTS

04/09/22

14:02:07

**WWW** 

020

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

				Delivery	/ Window: 0600-09	00			
Customer		Ship V	/ia	F.	O.B.	Tern	าร	Sto	ore Name/Number
OUNTS						Net 30			
	Purch	ase Or	der Number		Salesperson	Order Date		Our Order	Number
			1		AMIT	04/09/22	169	60240	
Ordered Sh	hipped B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
15.00 1	15.00 0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	441.7

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

1399.88 0.00 0.00

1399.88

Received by Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 10 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

Invoice

Time:

Route:

Customer

**Entered By:** 

21131203

**DOUNTS** 

04/09/22

20:08:07

www

020

USA

Delivery Window: 0600-0900

Bill To: DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET **Butler Hospitality Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10018 NEW YORK, NY 10001 USA

Custom	Customer Ship Via					F.O.B.		Terms		Store Name/Number	
DOUNTS							Net 30				
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number	
						AMIT	04/09/22	169	963082		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00	Ö.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Г	USA	29.65	29.65	
1.00	1.00	0.00	EACH	DACHEESE1/	AB CHEESE	PARMESAN SHAV	ED	ITA	24.95	24.95	
1.00	1.00	0.00	EACH	DRESS1DD	DRESSIN	G CAESAR CLASS	SICS 1 GAL	USA	24.50	24.50	
				l.							

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

Received by

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

79.10 0.00 0.00 79.10

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 11 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronoc, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To: DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Bill To:

USA

Received by

DOUBLETREE TIMES SQUARE WEST **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

Delivery Window: 0600-0900 Customer Ship Via F.O.B. Terms Store Name/Number Net 30 DOUNTS

hipped					AMIT	04/11/22	169	968087	
hipped	Ordered Shipped B.O. U/M Item			AMIT 04/11/22					
	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	36.65	36.6
1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	10.65	10.6
1.00	0.00	CTN	PI3A	PINEAPPI	LE GOLDEN 7 CT		CRI	15.65	15.6
1.00	0.00	CTN	ME02	CANTALC	UPE 9 CT		GTM	26.65	26.6
2.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN SY	'RUP 1 KG	FRA	17.90	35.8
1.00	0.00	CTN	K	KIWI 1 LY	R	1	GRC	14.65	14.6
2.00	0.00	CTN	BE	STRAWBI	ERRIES 8X1 LB		USA	32.65	65.3
1.00	0.00	EACH	SPL	LEMON P	RESERVED BELDI	TIN 4.4	EX	22.00	22.0
5.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ OF	RCHID	USA	29.45	147.2
1.00	0.00	CTN	ON	ONION SE	PANISH 50 LB		USA	34.65	34.6
2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	59.65	119.3
2.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	<b>5</b> .65	11.3
	1.00 1.00 2.00 1.00 2.00 1.00 5.00 1.00 2.00	1.00     0.00       1.00     0.00       1.00     0.00       2.00     0.00       1.00     0.00       2.00     0.00       1.00     0.00       5.00     0.00       1.00     0.00       2.00     0.00	1.00 0.00 EACH 1.00 0.00 CTN 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 CTN 2.00 0.00 CTN 1.00 0.00 EACH 5.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN	1.00	1.00       0.00       EACH       PDOS1       PARSLEY         1.00       0.00       CTN       PI3A       PINEAPPI         1.00       0.00       CTN       ME02       CANTALC         2.00       0.00       EACH       SPDGFRC       CHERRIE         1.00       0.00       CTN       BE       STRAWBI         1.00       0.00       EACH       SPL       LEMON P         5.00       0.00       CTN       JU1A       JUICE OR         1.00       0.00       CTN       ON       ONION SF         2.00       0.00       CTN       AV3AA       AVOCADO	1.00       0.00       EACH       PDOS1       PARSLEY 1 LB         1.00       0.00       CTN       PI3A       PINEAPPLE GOLDEN 7 CT         1.00       0.00       CTN       ME02       CANTALOUPE 9 CT         2.00       0.00       EACH       SPDGFRC       CHERRIES AMARENA IN SY         1.00       0.00       CTN       K       KIWI 1 LYR         2.00       0.00       CTN       BE       STRAWBERRIES 8X1 LB         1.00       0.00       EACH       SPL       LEMON PRESERVED BELDI         5.00       0.00       CTN       JU1A       JUICE ORANGE 25X8 OZ OR         1.00       0.00       CTN       ON       ONION SPANISH 50 LB         2.00       0.00       CTN       AV3AA       AVOCADO RIPE 60 CT	1.00       0.00       EACH       PDOS1       PARSLEY 1 LB         1.00       0.00       CTN       PI3A       PINEAPPLE GOLDEN 7 CT         1.00       0.00       CTN       ME02       CANTALOUPE 9 CT         2.00       0.00       EACH       SPDGFRC       CHERRIES AMARENA IN SYRUP 1 KG         1.00       0.00       CTN       K       KIWI 1 LYR         2.00       0.00       CTN       BE       STRAWBERRIES 8X1 LB         1.00       0.00       EACH       SPL       LEMON PRESERVED BELDI TIN 4.4         5.00       0.00       CTN       JU1A       JUICE ORANGE 25X8 OZ ORCHID         1.00       0.00       CTN       ON       ONION SPANISH 50 LB         2.00       0.00       CTN       AV3AA       AVOCADO RIPE 60 CT	1.00       0.00       EACH PDOS1       PARSLEY 1 LB       COL         1.00       0.00       CTN PI3A       PINEAPPLE GOLDEN 7 CT       CRI         1.00       0.00       CTN ME02       CANTALOUPE 9 CT       GTM         2.00       0.00       EACH SPDGFRC       CHERRIES AMARENA IN SYRUP 1 KG       FRA         1.00       0.00       CTN K       KIWI 1 LYR       GRC         2.00       0.00       CTN BE       STRAWBERRIES 8X1 LB       USA         1.00       0.00       EACH SPL       LEMON PRESERVED BELDI TIN 4.4       EX         5.00       0.00       CTN JU1A       JUICE ORANGE 25X8 OZ ORCHID       USA         1.00       0.00       CTN ON       ONION SPANISH 50 LB       USA         2.00       0.00       CTN AV3AA       AVOCADO RIPE 60 CT       MEX	1.00       0.00       EACH PDOS1       PARSLEY 1 LB       COL       10.65         1.00       0.00       CTN PI3A       PINEAPPLE GOLDEN 7 CT       CRI       15.65         1.00       0.00       CTN ME02       CANTALOUPE 9 CT       GTM       26.65         2.00       0.00       EACH SPDGFRC       CHERRIES AMARENA IN SYRUP 1 KG       FRA       17.90         1.00       0.00       CTN K       KIWI 1 LYR       GRC       14.65         2.00       0.00       CTN BE       STRAWBERRIES 8X1 LB       USA       32.65         1.00       0.00       EACH SPL       LEMON PRESERVED BELDI TIN 4.4       EX       22.00         5.00       0.00       CTN JU1A       JUICE ORANGE 25X8 OZ ORCHID       USA       29.45         1.00       0.00       CTN ON       ONION SPANISH 50 LB       USA       34.65         2.00       0.00       CTN AV3AA       AVOCADO RIPE 60 CT       MEX       59.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

539.85 0.00 0.00 539.85

21140444

DOUNTS

04/11/22

20:10:13

www

039

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 12 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronce, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

21146128

DOUNTS

04/12/22

17:52:08

**WWW** 

039

Invoice Customer

Time:

Route:

Entered By:

DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10001 NEW YORK, NY 10018 USA USA

					Deliver	y Window: 0600-09	00			
Custon	ner		Ship V	/ia	F.	.О.В.	Ter	ms	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	,	Our Order	Number
						AMIT	04/12/22	16	971999	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	49.90
1.00	1.00	0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		USA	40.65	40.65
1.00	1.00	0.00	CTN	то6	TOMATO	CHERRY RED 12X	(1 PT	USA	14.65	14.65
1.00	1.00	0.00	EACH	MI1	MINT 1 LE	3		COL	8.95	8.95
1.00	1.00	0.00	EACH	TH1	THYME 1	LB		COL	9.65	9.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	′1 LB		COL	10.65	10.65
1.00	1.00	0.00	EACH	CH1	CHIVES 1	LB		COL	14.95	14.95
1.00	1.00	0.00	EACH	B1	BASIL 1 L	.B		COL	9.65	9.65
1.00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	34.65	34.65
2.00	2.00	0.00	EACH	PC9C	LIMES 1	OOZ		MEX	9.65	19.30
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.30
1.00	1.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	28.65
1.00	1.00	0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	LB	ISR	9.65	9.65
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	•	USA	27.65	27.65
8.21	8.21	0.00	LB	METUR8	TURKEY	BREAST COOKED	&	USA	6.39	52.46
1.00	1.00	(Pcs.)								
1.00	1.00	0.00	CTN	то11	TOMATO	5X6 6 LB		USA	12.65	12.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Received by

(Continued) Page

# 18lease Mail Payment To: 197-DE Mail Payment 49-3 Filed 11/11/22 Page 13 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

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17:52:08 Time:

Entered By:

Invoice Customer

039 Route:

21146128

DOUNTS

04/12/22

www

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018 USA

Ship To:

Delivery Window: 0600-0900

Customer Ship Via	er		Ship V	'ia	F.	O.B.	Ten	ms	Sto	ore Name/Number
DOUNTS							Net 30			
		Purci	hase Or	der Number		Salesperson	Order Date		Our Order	Number
nt of					-	AMIT	04/12/22	169	971999	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	KA4A	KALE BAE	BY GREEN 3 LB		USA	12.65	12.6
1.00	1.00	0.00	CTN	RA9	RADISH V	VATERMELON 10	LB	USA	25.65	25.6
1.00	1.00	0.00	EACH	PE62	PEPPER F	RED 5 LB		MEX	13.65	13.6
1.00	1.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB		MEX	12.65	12.6
3.00	3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	88.3

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

538.31 0.00 0.00

538.31

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 14 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**USA** 

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Customer

Invoice

21151432

tomer DOUNTS

04/13/22

Entered By: WWW

Time: 17:52:15 Route: 039

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET Butler Hospitality NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Name/Number	Sto	ns	Term	O.B.	F.	'ia	Ship V		er	Custom
			Net 30							DOUNTS
nber	Our Order		Order Date	Salesperson		der Number	ase Or	Purch		
	977073	169	04/13/22	AMIT						
tended Price	Unit Price	Origin		otion	Item Descri	Item	U/M	B.O.	Shipped	Ordered
60.6	60.65	MEX	٨	O RIPE 60 CT	AVOCAD	AV3AA	CTN	0.00	1.00	1.00
36.6	36.65	CAN	SE 20 LB	ERS PERSIAN LOC	CUCUMB	CU5A	CTN	0.00	1.00	1.00
15.6	15.65	USA	L	BY GREEN 3 LB	KALE BA	KA4A	CTN	0.00	1.00	1.00
55.3	27.65	USA	L	HEARTS 12X3 CT	ROMAINE	ROM2	CTN	0.00	2.00	2.00
9.6	9.65	COL		O 1 LB	OREGAN	01	EACH	0.00	1.00	1.00
55.3	6.39	USA	k L	BREAST COOKED	TURKEY	METUR8	LB	0.00	8.65	8.65
								Pcs.)	1.00	1.00
206.1	29.45	USA	CHID L	ANGE 25X8 OZ OF	JUICE OF	JU1A	CTN	0.00	7.00	7.00
28.6	28.65	USA	SCOLL L	ERRIES 8X1 LB DR	STRAWB	BE1D	CTN	0.00	1.00	1.00
14.6	14.65	GRC	0	R	KIWI 1 LY	K	CTN	0.00	1.00	1.00
41.6	41.65	USA	ι	SUS LARGE 11 LB	ASPARAC	AS1	CTN	0.00	1.00	1.00
28.6	28.65	USA	D L	MON 6X1 LT ORCH	JUICE LE	JUICE2	CTN	0.00	1.00	1.00

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.

MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Nontaxable Subtotal

Taxable Subtotal
Tax

552.96 0.00 0.00

552.96

Received by Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 15 of 128



### Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.** P.O. Box 5411

### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Customer

Invoice

21159068

**DOUNTS** 04/14/22

Entered By: **WWW** 

Time: Route:

15:22:06 039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

					Delivery	Mildom: 0000-08	JU			
Custon	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
OUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
			-			AMIT	04/14/22	169	981050	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
3.00	2.00	1.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	60.65	121.30
1.00	1.00	0.00	EACH	SAUCE2A	SAUCE SO	MUIDOS WOJ YC	1/2 GAL	ΕX	11.10	11.1
1.00	1.00	0.00	CTN	PI3A	PINEAPPL	E GOLDEN 7 CT		CRI	15.65	15.6
1.00	1.00	0.00	CTN	ME02	CANTALO	UPE 9 CT		GTM	23.65	23.6
1.00	1.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	14.65	14.6
1.00	1.00	0.00	CTN	BE1D	STRAWBE	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	28.6
1.00	1.00	0.00	CTN	G2B	GARLIC P	EELED 4X5 LB		USA	105.65	105.6
							:			
									3	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

320.65 0.00 0.00 320.65

Received by

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 16 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21163950

DOUNTS

04/15/22

17:30:18

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

		Customer Ship Via		F.O.B. Te		1110	Oic	re Name/Number	
DUNTS Burehase Order Number	Purchase Order Number					Net 30			
	Purc	hase Or	der Number		Salesperson	Order Date	•	Our Order	Number
					AMIT	04/15/22	169	987867	
hipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	61.65	123.3
1.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	20.6
1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	10.65	10.6
1.00	0.00	CTN	ON	ONION SE	PANISH 50 LB		USA	33.65	33.6
2.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN S	YRUP 1 KG	FRA	17.90	35.80
2.00	0.00	CTN	BE1D	STRAWBI	ERRIES 8X1 LB DI	RISCOLL	USA	34.65	69.30
1.00	0.00	CTN	MEPO1NS4	CHICKEN	BREAST BNLS SI	KNL	USA	112.99	112.99
1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.65
1.00	0.00	EACH	D1	DILL 1 LB			COL	8.65	8.68
1.00	0.00	CTN	JUICE	JUICE OR	ANGE 4X1 GAL F	ARMERS	USA	26.65	26.6
3.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	22.95
	2.00 1.00 1.00 2.00 2.00 1.00 1.00 1.00	1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	1.00 0.00 CTN 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 CTN 2.00 0.00 EACH 1.00 0.00 CTN	1.00 0.00 CTN AV3AA 1.00 0.00 EACH SH3EA 1.00 0.00 EACH PDOS1 1.00 0.00 EACH SPDGFRC 2.00 0.00 EACH SPDGFRC 2.00 0.00 CTN BE1D 1.00 0.00 CTN MEPO1NS4 1.00 0.00 EACH D1 1.00 0.00 EACH D1 1.00 0.00 CTN JUICE	Dipped   B.O.   U/M   Item   Item Descript	AMIT   Item Description	AMIT   04/15/22	AMIT   04/15/22   169	AMIT   04/15/22   16987867

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

502.24 0.00 0.00 502.24

Received by Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 17 of 128



Baldor Specialty Foods, Inc.

tel: 718.860.9100 · fax: 718.328.9944

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

Received by

155 Food Center Drive, Broux, NY 10474

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice Customer

Time:

Route:

**Entered By:** 

21167485

**DOUNTS** 

04/16/22

16:28:34

www

020

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

er		Ship V							
Customer Ship Via JNTS			F.	O.B.		ms	Sto	re Name/Number	
			4		Colonia	Net 30	.	Our Order	Missachaa
	Purci	nase Or	der Number		Salesperson	Order Date 04/16/22		Our Order	number
					AWIT	04/10/22	1 10	993040	
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	61.65	61.6
1.00	0.00	CTN	AS1	ASPARAC	SUS LARGE 11 LB		USA	37.65	37.6
1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO	PITTED IN	ITA	41.50	41.5
2.00	0.00	CTN	MU994	MUSH SL	CD 10 LB		USAL	23.65	47.3
3.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	22.9
1.00	0.00	CTN	K	KIWI 1 LY	Ŕ		GRC	14.65	14.6
2.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	34.65	69.3
1.00	0.00	CTN	DAMILK3	(SUB) MIL	K WHOLE 1 GAL (	4)	USAL	5.10	5.1
1.00	0.00	CTN	PI3A	PINEAPPI	LE GOLDEN 7 CT		CRI	15.65	15.6
1.00	0.00	CTN	ME02	CANTALO	OUPE 9 CT		GTM	25.65	25.6
11.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	323.9
1.00	0.00	EACH	DACHEESE8DD	CHEDDAR	R SHREDDED WHI	TE BAG 5	USA	30.90	30.9
2.00	0.00	CTN	DAMILK13BB	HALF & H	ALF CREAMER 40	0 CT	USA	17.65	35.3
2.00	0.00	CTN	DACHEESE6DD	CHEESE I	MUENSTER SLICE	D 213 CT	USA	52.50	105.0
1.00	0.00	CTN	DABUT5	BUTTER (	CHIPS FOIL SALTE	D AA	USA	84.50	84.5
3.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	•	USA	27.65	82.9
	1.00 1.00 2.00 3.00 1.00 2.00 1.00 1.00 1.00 1.00 2.00 2	Shipped B.O.  1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 3.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	Shipped         B.O.         U/M           1.00         0.00         CTN           1.00         0.00         CTN           1.00         0.00         CTN           2.00         0.00         CTN           3.00         0.00         EACH           1.00         0.00         CTN           1.00         0.00         EACH           2.00         0.00         CTN           2.00         0.00         CTN	1.00	Shipped   B.O.   U/M   Item   Item Description   Origin	Shipped   B.O.   U/M   Item   Item Description   Origin   Unit Price			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

1004.00 0.00 0.00 1004.00

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 18 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronsc, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### Baldor Specialty Foods Inc. P.O. Box 5411

### New York, NY 10087-5411

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21175309 Invoice Customer DOUNTS

04/18/22

**Entered By:** 

www 10:48:03

Time: Route:

039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

**Delivery Window: 0600-0900** 

er		Ship V		Sto	re Name/Numbe				
						Net 30			
	Purc	hase Or	der Number		Salesperson	Order Date	)	Our Order	Number
					AMIT	04/18/22	169	96905	
Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	0.00	EACH	CH1	CHIVES 1	LB		USA	13.95	13.9
1.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	37.65	37.6
2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	61.65	123.3
1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6
1.00	0.00	CTN	OR5	ORANGES	NAVEL CHOICE	113 CT	USA	32.65	32.6
3.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	34.65	103.9
2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Г	USA	27.65	55.3
1.00	0.00	CTN	TO6A1	TOMATO	CHERRY RED 1/2	CS	USA	10.65	10.6
1.00	0.00	EACH	01	OREGANO	D1LB		COL	9.65	9.6
1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
1.00	0.00	EACH	SPSPICE14C	PAPRIKA	SMOKED SWEET	16 OZ	EX	12.00	12.0
1.00	0.00	CTN	ON	ONION SF	ANISH 50 LB		USA	35.65	35.6
1.00	0.00	EACH	PE62	PEPPER F	RED 5 LB		MEX	13.65	13.6
1.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB		MEX	12.65	12.6
2.00	0.00	EACH	PE9993.1	PEPPER F	RESNO RED 1 LE	}	USA	8.65	17.3
	Shipped  1.00 1.00 2.00 1.00 3.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1	Shipped B.O.  1.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 3.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	Purchase Or  Shipped B.O. U/M  1.00 0.00 EACH 1.00 0.00 CTN 2.00 0.00 CTN 1.00 0.00 CTN 3.00 0.00 CTN 2.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 EACH	Purchase Order Number  1.00	Purchase Order Number   Item Descrip	Purchase Order Number   Salesperson	Net 30	Net 30   Purchase Order Number   Salesperson   Order Date	Net 30   Purchase Order Number   Salesperson   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

533.65 0.00 0.00

533.65

Received by

Total Invoice

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 19 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Customer

**Entered By:** 

Time:

Route:

21181414

**DOUNTS** 

04/19/22

14:22:25

www

039

**Butler Hospitality** 350 W 40TH STREET 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10001 NEW YORK, NY 10018 USA USA Delivery Window: 0600-0900

Custon	Customer Ship Via		F.			Terms		Store Name/Number		
OUNTS							Net 30			
		Purc	hase Or	rder Number		Salesperson	Order Date		Our Order	Number
	-					AMIT	04/19/22	17	001353	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
4.00	4.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	114.6
1.00	1.00	0.00	CTN	PI3A	PINEAPP	LE GOLDEN 7 CT		CRI	18.65	18.6
1.00	1.00	0.00	CTN	ME02	CANTALO	OUPE 9 CT		GTM	26.65	26.6
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GR	OUND CHEF SPEC	CIAL 80/20	USA	39.49	39.4
2.00	2.00	0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	LB	ISR	9.65	19.3
1.00	1.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	61.65	61.6
1.00	1.00	0.00	CTN	AS1	ASPARAC	SUS LARGE 11 LB		USA	39.65	39.6
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARI	ELLA SHREDDED '	WF 5 LB	USA	18.90	18.9
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
		1								
	- 1	- 1								

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax **Total Invoice**  353.54 0.00 0.00

Received by

Page

353.54

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 20 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronce, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

21187363

**DOUNTS** 

04/20/22

15:46:20

www

039

USA

Delivery Window: 0600-0900

as additional sums owed in connection with this transaction. Bill To: DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET **Butler Hospitality Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10018 NEW YORK, NY 10001 USA

Custon	ner		Ship V	′ia	F.:	O.B.	Tei	ms	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
						AMIT	04/20/22	170	006963	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LOC	SE 20 LB	CAN	40.65	40.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	′ 1 LB		COL	10.65	10.65
1.00	1.00	0.00	EACH	СН1	CHIVES 1	LB		ISR	13.95	13.95
2.00	2.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DR	ISCOLL	USA	28.65	57.30
1.00	1.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	14.65	14.65
3.00	3.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	61.95
1.00	1.00	0.00	EACH	PC9C	LIMES 1 D	OOZ		MEX	11.65	11.65
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT		USA	27.65	27.65
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	B EUPHRATES		USA	27,50	27.50
1.00	0.00	1.00	EACH	DACHEESE1AB	CHEESE F	PARMESAN SHAVE	ΕD	ITA	24.95	0.00
1.00	1.00	0.00	EACH.	DACHEESE8DD	CHEDDAF	R SHREDDED WHI	TE BAG 5	USA	30.90	30.90
12.00	12.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ OF	RCHID	USA	29.45	353.40
3.00	3.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN SY	RUP 1 KG	FRA	17.90	53.70
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHO	DLE CS ONLY 4X1	GAL	USA	20.00	40.00
2.00	2.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	38.65	77.30
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN	<b>BREAST BNLS SK</b>	NL	USA	117.99	117.99
1.00	1.00	0.00	EACH	SPD7E	CUISINE 1	TECH GUM XANTH	AN 1 LB	EX	66.09	66.09
1.00	1.00	0.00	CTN	G2B	GARLIC P	EELED 4X5 LB		USA	105.65	105.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS. CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

# 22-cv-05197-DLC Doctment 49-3 Filed 11/11/22 Page 21 of 128 Baldor Specialty Foods Inc.

### P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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21187363 Invoice Customer

**DOUNTS** 04/20/22

15:46:20

**Entered By: WWW** 

Route: 039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronec, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST

Time:

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

					Delivery	WINGOW: 0000-09	00			
Custon	ner		Ship \	/ia	F.(	D.B.	Ter	ms	Sto	re Name/Number
OOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	_	Our Order	Number
- 1				· paravers		AMIT	04/20/22	170	006963	<b></b>
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	TO6A1	TOMATO	CHERRY RED 1/2	CS	USA	10.65	10.6
1.00	1.00	0.00	CTN	EGGS1	EGG LG "/	AA" SIZE LOOSE :	30 DOZ	USA	105.40	105.4
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	63.65	127.3
2.00	2.00	0.00	EACH	FLOUR3BR	FLOUR AII	<b>PURPOSE BLEA</b>	CHED 5 LB	USA	3.90	7.8
1.00	1.00	0.00	EACH	DACHEESE1AA	AA (SUB) CHE	EESE PARMESAN	GRATED	ITA	24.90	24.9

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

1387.03 0.00 0.00

1387.03

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 22 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21193204

**DOUNTS** 

04/21/22

14:32:27

**WWW** 

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0600-0900

Cuetom	ustomer Ship Via F.O.B.		Ter	ms Sto		re Name/Numbe				
OUNTS	101		Omp v	ia .		Q,D.	Net 30		- 0.0	
2001110		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/21/22	170	011266	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
3.00	3.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	63.65	190.9
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	r II	USA	27.65	27.6
2.00	2.00	0.00	EACH	PC9C	LIMES 1	ooz		MEX	11.65	23.3
1.00	1.00	0.00	EACH	B1	BASIL 1 L	В		ISR	9.65	9.6
3.00	3.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	22.9
1.00	1.00	0.00	CTN	AS1	ASPARAC	SUS LARGE 11 LB		USA	38.65	38.6
1.00	1.00	0.00	CTN	JUICE	JUICE OR	ANGE 4X1 GAL F	ARMERS	USA	26.65	26.6
1.00	1.00	0.00	CTN	L30	LEMONS	CHOICE 200 CT		USA	40.65	40.6
12.00	12.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	353.4
1.00	1.00	0.00	CTN	ME02	CANTALC	UPE 9 CT		GTM	26.65	26.6
1.00	1.00	0.00	CTN	ME10	HONEYD	EW 6 CT		GTM	25.65	25.6
1.00	1.00	0.00	CTN	PI3A	PINEAPPI	LE GOLDEN 7 CT		CRI	15.65	15.6
1.00	1.00	0.00	EACH	PE62	PEPPER I	RED 5 LB		MEX	13.65	13.6
1.00	1.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB		MEX	12.65	12.6
1.00	1.00	0.00	CTN	DABUT2A	BUTTER	SALTED 36X1 LB C	CABOT LCL	USA	143.50	143.5
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12X	(1 PT	USA	14.65	14.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS. CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

986.25 0.00 0.00 986.25

Received by

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 23 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**USA** 

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21203136

DOUNTS

04/23/22

14:52:32

www

020

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

F.O.B Customer Ship Via Terms Store Name/Number Net 30 DOUNTS Salesperson Order Date Our Order Number Purchase Order Number 04/23/22 17022862 AMIT Item Description Origin Unit Price Extended Price B.O. U/M Ordered Shipped Item 0.00 CTN JUICE JUICE ORANGE 4X1 GAL FARMERS USA 26.65 26.65 1.00 1.00 USA 29.45 7.00 7.00 0.00 CTN JU1A JUICE ORANGE 25X8 OZ ORCHID 206.15 MEX 85.65 0.00 CTN AV3AA AVOCADO RIPE 60 CT 171.30 2.00 2.00 CAN 0.00 CTN CU5A **CUCUMBERS PERSIAN LOOSE 20 LB** 40.65 40.65 1.00 1.00 0.00 EACH D1 COL 8.65 8.65 1.00 1.00 DILL 1 LB 0.00 EACH PDOS1 COL 10.65 21.30 2.00 2.00 PARSLEY 1 LB GRC 1.00 1.00 0.00 CTN K KIWI 1 LYR 14.65 14.65 4.00 4.00 0.00 CTN BE STRAWBERRIES 8X1 LB USA 26.65 106.60 USA 2.00 CTN ROM2 **ROMAINE HEARTS 12X3 CT** 27.65 55.30 2.00 0.00 USA 30.90 2.00 2.00 0.00 EACH DACHEESE8DD CHEDDAR SHREDDED WHITE BAG 5 61.80 0.00 EACH DACHEESE1AB CHEESE PARMESAN SHAVED ITA 24.95 49.90 2.00 2.00 3.00 3.00 0.00 EACH OR61AR **ORANGE NAVEL 4 LB** USA 7.65 22.95 0.00 CTN MEPO1NS4 USA 117.99 117.99 1.00 1.00 CHICKEN BREAST BNLS SKNL 0.00 EACH PE9993.1 USA 17.30 2.00 2.00 PEPPER FRESNO RED 1 LB 8.65 0.00 EACH 01 COL 9.65 9.65 1.00 1.00 OREGANO 1 LB 0.00 EACH VEG1B5C CHILIES CALABRIAN CHOPPED IN ITA 27.50 27.50 1.00 1.00 1.00 1.00 0.00 CTN JUICE4 JUICE APPLE 8X1/2 GAL MOTTS EX 28.50 28.50 2.00 2.00 0.00 EACH CHEESE21 CHEESE ST ANDRE MINI 7 OZ FRA 6.45 12.90

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

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Received by

(Continued) **Customer Original** 

# Please Mail Payment To: 97-512 Document 49-3 Filed 11/11/22 Page 24 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**Butler Hospitality** 

New York, NY 10087-5411

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as additional sums owed in connection with this transaction

Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Customer

**Entered By:** 

Time:

Route:

21203136

DOUNTS

04/23/22

14:52:32

**WWW** 

020

350 W 40TH STREET **Butler Hospitality** 

1250 Broadway, 10th Floor NEW YORK, NY 10001 NEW YORK, NY 10018 **USA** USA Delivery Window: 0600-0900 F.O.B. Customer Ship Via Terms Store Name/Number **DOUNTS** Net 30

		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/23/22	17	022862	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
1.00	0.00	1.00	EACH	DRESS1GG	DRESSIN	IG RANCH CLASSI	CS 1 GAL	USA	18.50	0.00
2.00	2.00	0.00	CTN	ON31	ONION S	PANISH 10 LB		USA	10.65	21.30
1.00	1.00	0.00	EACH	DRESS1G	(SUB) DF	ESSING RANCH 1	GAL	USA	20.25	20.25
							0			
1										
		1								
1										

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

0.00 1041.29

1041.29

0.00

Received by

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 25 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.0100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Invoice

Time:

Route:

Customer

Entered By:

21217265

**DOUNTS** 

04/26/22

16:46:19

www

039

Ship To: DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018 USA

Bill To:

**USA** 

DOUBLETREE TIMES SQUARE WEST **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

Delivery Window: 0600-0900

B.O. U/M 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	Order Number  Item N AV3AA N AS1 N DAMILK3AA N OR5	Salesperson AMIT  Item Description  AVOCADO RIPE 60 CT ASPARAGUS LARGE 11 L MILK WHOLE CS ONLY 4)	в	170 Origin MEX USA	Our Order 034188 Unit Price 92.65	Extended Price
B.O. U/M 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	Item N AV3AA N AS1 N DAMILK3AA	AMIT  Item Description  AVOCADO RIPE 60 CT  ASPARAGUS LARGE 11 L  MILK WHOLE CS ONLY 4)	04/26/22	Origin  MEX	034188 Unit Price 92.65	Extended Price
0.00 CTM 0.00 CTM 0.00 CTM 0.00 CTM 0.00 CTM	N AV3AA N AS1 N DAMILK3AA	AVOCADO RIPE 60 CT ASPARAGUS LARGE 11 L MILK WHOLE CS ONLY 4)	в	Origin  MEX	Unit Price 92.65	
0.00 CTM 0.00 CTM 0.00 CTM 0.00 CTM 0.00 CTM	N AV3AA N AS1 N DAMILK3AA	AVOCADO RIPE 60 CT ASPARAGUS LARGE 11 L MILK WHOLE CS ONLY 4)	в	MEX	92.65	
0.00 CTM 0.00 CTM 0.00 CTM	AS1 DAMILK3AA	ASPARAGUS LARGE 11 L MILK WHOLE CS ONLY 4)	в			185.30
0.00 CTN 0.00 CTN 0.00 CTN	DAMILK3AA	MILK WHOLE CS ONLY 42	- 1	USA	1000	
0.00 CTM			1		34.65	69.30
0.00 CT	N OR5		(1 GAL	USA	20.00	20.00
		ORANGES NAVEL CHOIC	≣ 113 CT	USA	34.65	34.68
	N JU1A	JUICE ORANGE 25X8 OZ	ORCHID	USA	29.45	176.70
0.00 CTN	1 K	KIWI 1 LYR	-	GRC	14.65	14.65
0.00 CT	V CU5A	CUCUMBERS PERSIAN LO	OOSE 20 LB	CAN	40.65	40.68
0.00 CTM	N ROM2	ROMAINE HEARTS 12X3 (	T I	USA	27.65	27.65
0.00 CTM	N BE	STRAWBERRIES 8X1 LB	10	USA	25.65	76.95
0.00 CTN	N PI3A	PINEAPPLE GOLDEN 7 CT	- (	CRI	15.65	15.65
0.00 CTN	ME02	CANTALOUPE 9 CT		CRI	26.65	26.65
0.00 EAC	H CH1	CHIVES 1 LB		COL	13.95	13.95
0.00 CTN	I ON31	ONION SPANISH 10 LB	(	USA	10.65	21.30
0.00 CTN	MEPO1A	CHICKEN BREAST BNLS	KNLS (	USA	154.99	154.99
	0.00 CTM 0.00 CTM 0.00 EAC 0.00 CTM	0.00 CTN BE 0.00 CTN PI3A 0.00 CTN ME02 0.00 EACH CH1 0.00 CTN ON31	0.00         CTN         BE         STRAWBERRIES 8X1 LB           0.00         CTN         PI3A         PINEAPPLE GOLDEN 7 CT           0.00         CTN         ME02         CANTALOUPE 9 CT           0.00         EACH         CH1         CHIVES 1 LB           0.00         CTN         ON31         ONION SPANISH 10 LB	0.00         CTN         BE         STRAWBERRIES 8X1 LB           0.00         CTN         PI3A         PINEAPPLE GOLDEN 7 CT           0.00         CTN         ME02         CANTALOUPE 9 CT           0.00         EACH         CH1         CHIVES 1 LB           0.00         CTN         ON31         ONION SPANISH 10 LB	0.00         CTN         BE         STRAWBERRIES 8X1 LB         USA           0.00         CTN         PI3A         PINEAPPLE GOLDEN 7 CT         CRI           0.00         CTN         ME02         CANTALOUPE 9 CT         CRI           0.00         EACH         CH1         CHIVES 1 LB         COL           0.00         CTN         ON31         ONION SPANISH 10 LB         USA	0.00         CTN         BE         STRAWBERRIES 8X1 LB         USA         25.65           0.00         CTN         PI3A         PINEAPPLE GOLDEN 7 CT         CRI         15.65           0.00         CTN         ME02         CANTALOUPE 9 CT         CRI         26.65           0.00         EACH         CH1         CHIVES 1 LB         COL         13.95           0.00         CTN         ON31         ONION SPANISH 10 LB         USA         10.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

878.39 0.00 0.00

878.39

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 26 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronoc, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

> 350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

> > USA

Delivery Window: 0600-0900

Custom	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
OOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	_	Our Order	Number
						AMIT	04/27/22	170	39580	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Т	USA	28.65	57.30
1.00	1.00	0.00	EACH	TH1	THYME 1	LB		ISR	9.65	9.6
1.00	1.00	0.00	CTN	G2B	GARLIC F	PEELED 4X5 LB		USA	100.65	100.6
3.00	3.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	61.98
1.00	1.00	0.00	EACH	B1	BASIL 1 L	В		ISR	9.65	9.68
1.00	1.00	0.00	CTN	EGGS1	EGG LG ".	AA" SIZE LOOSE :	30 DOZ	USA	105.40	105.40
4.00	4.00	0.00	EACH	PE9993.1	PEPPER I	FRESNO RED 1 LE	3	USA	8.65	34.60
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	30.90
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARE	ELLA SHREDDED	WF 5 LB	USA	18.90	18.90
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHO	OLE CS ONLY 4X1	GAL	USA	20.00	20.00
3.00	3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	88.35
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO	PITTED IN	ITA	41.50	41.50
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	B EUPHRATES	\	USA	27.50	27.50
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN	BREAST BNLS SE	KNLS	USA	154.99	154.99
1.00	1.00	0.00	EACH	DACREAM2C	CREAM C	HEESE SOFT 5 LE	3	USA	16.90	16.90
1.00	1.00	0.00	EACH	SPSPICE2	CINNAMO	N GROUND 1 LB	DIRETTA	EX	5.90	5.90
1.00	1.00	0.00	CTN	JUICE8A	JUICE PIN	NEAPPLE 12X46 O	Z DOLE	EX	39.75	39.75
1.00	1.00	0.00	EACH	VEG10	DOLMAS:	STUFFED GRAPE	LEAVES	USA	14.25	14.25

<sup>\*\*</sup> AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

21223317

**DOUNTS** 

04/27/22

17:28:09

www

039

Invoice

Time:

Route:

Customer

Entered By:

# Please Mail Payment To: 197-DC Iment 49-3 Filed 11/11/22 Page 27 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other Baldor Specialty Foods, Inc. products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

21223317 Invoice

Customer DOUNTS 04/27/22

**Entered By:** www

Time: 17:28:09 039 Route:

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custome	er		Ship V	'ia	F.C	O.B.	Ten	ms	Store Name/Number	
OUNTS							Net 30			
		Purch	nase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/27/22	170	039580	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	92.65	92.6
1.00	1.00	0.00	CTN	т06	TOMATO	CHERRY RED 12)	K1 PT	USA	14.65	14.6
3.00	3.00	0.00	EACH	CORNICHON1	CORNICH	ON TIN 11 LB		TUR	12.90	38.7
1.00	1.00	0.00	EACH	SPSPICE99N	PEPPER F	RED CRUSHED 12	OZ	ΕX	4.00	4.0
1.00	1.00	0.00	CTN	SP6	SPINACH	BABY 4 LB	18	USA	12.65	12.6
1.00	1.00	0.00	EACH	VEG1DDD	ARTICHO	KES LONG STEM	IN OIL	ITA	24.50	24.5
1.00	1.00	0.00	EACH	SPRICE3	RICE WHI	TE CONVERTED	BAG 25 LB	USA	31.10	31.1
1.00	1.00	0.00	CTN	SEA2	TUNA CHI	JNK LIGHT IN WA	TER	EX	56.90	56.9

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

1113.29 0.00 0.00

1113.29

Received by

Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 28 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

**Butler Hospitality** 

**Baldor Specialty Foods Inc.** 

P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction. Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice Customer

Time:

Route:

**Entered By:** 

21230280

DOUNTS

04/28/22

13:12:24

www

039

350 W 40TH STREET **Butler Hospitality** 

	roadway, 10th Floor 'ORK, NY 10001	Deliv	Butler Hospitality NEW YORK, NY 10018 USA relivery Window: 0600-0900					
Customer	Ship Via		F.O.B.	Terms		Store Name/Number		
DOUNTS				Net 30				
	Purchase Order Number		Salesperson	Order Date	Our	Order Number		
			AMIT	04/28/22	1704286	64		

		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/28/22	170	042864	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS	TRADITIONAL CL	ASSIC 5	USA	18.50	18.5
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
2.00	2.00	0.00	CTN	AV3AA	AVOÇADO	O RIPE 60 CT		MEX	90.65	181.3
2.00	2.00	0.00	CTN	ON31	ONION SI	PANISH 10 LB		USA	10.65	21.3
2.00	2.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	11.3
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	′ 1 LB		COL	10.65	10.6
1.00	1.00	0.00	CTN	AS1	ASPARAC	SUS LARGE 11 LB		USA	36.65	36.6
2.00	2.00	0.00	CTN	BE	STRAWBI	ERRIES 8X1 LB		USA	25.65	51.3
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6
3.00	3.00	0.00	CTN	JU1A	JUICE OF	ANGE 25X8 OZ O	RCHID	USA	29.45	88.3
1.00	1.00	0.00	CTN	ME10	HONEYDE	EW 6 CT		GTM	23.65	23.6
1.00	1.00	0.00	EACH	PE62	PEPPER I	RED 5 LB		MEX	13.65	13.6
1.00	1.00	0.00	EACH	SPO22J	CAPERS I	NON PAREIL IN BE	RINE PAIL	MAR	11.55	11.5
							- 11			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

523.50 0.00 0.00 523.50

Received by Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 29 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

Received by

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

21237372

DOUNTS

04/29/22

18:06:06

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

					Deliver	y Window: 0600-09	00				
Custon	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	Store Name/Numbe	
DOUNTS							Net 30				
		Purc	hase Or	rder Number		Salesperson	Order Date	_	Our Orde	r Number	
<del></del>	<del></del>					AMIT	04/29/22	17	051039	<del>                                     </del>	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price	
4.00	4.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	117.8	
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	83.65	167.3	
1.00	1.00	0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		USA	36.65	36.6	
1.00	1.00	0.00	CTN	ON	ONION S	PANISH 50 LB		USA	29.65	29.6	
1.00	1.00	0.00	CTN	K	K!WI 1 LY	'R		GRC	14.65	14.6	
1.00	1.00	0.00	EACH	01	OREGAN	O 1 LB		COL	9.65	9.6	
2.00	2.00	0.00	EACH	PC9C	LIMES 1	OOZ		MEX	11.65	23.3	
1,00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	34.65	34.6	
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	28.65	28.6	
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	38.65	38.6	
2.00	2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.8	
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\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

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Tax

Total Invoice

540.75 0.00 0.00 540.75

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 30 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction. Ship To:

> DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET

Invoice

Time:

Route:

Customer

**Entered By:** 

21240148

**DOUNTS** 

04/30/22

17:14:06

www

020

**Butler Hospitality** NEW YORK, NY 10018

USA

	USA				De	elivery	Window: 0600-09	00			
Custon	ner		Ship V	/ia		F.C	).B.	Te	rms	Sto	ore Name/Number
DOUNTS								Net 30			
		Purc	hase Or	rder Number			Salesperson	Order Date	_	Our Orde	r Number
				1			AMIT	04/30/22	17	056429	
Ordered	Shipped	B.O.	U/M	Item	Item	Descript	tion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	CH1	CHI	VES 1	LB		ISR	13.95	13.9
2.00	2.00	0.00	CTN	PI3A	PINI	PINEAPPLE GOLDEN 7 CT				16.65	33.3
1.00	1.00	0.00	CTN	ME10	HOH	HONEYDEW 6 CT				24.65	24.6
1.00	1.00	0.00	CTN	ME02	CAN	CANTALOUPE 9 CT				26.65	26.6
1.00	1.00	0.00	EACH	PDOS1	PAR	RSLEY	1 LB		COL	10.65	10.6
2.00	2.00	0.00	CTN	ROM2	ROM	MAINE	HEARTS 12X3 CT	ī	USA	28.65	57.3
1.00	1.00	0.00	EACH	DACHEESES	5B FET	A 8 LB	EUPHRATES		USA	27.50	27.5
5.00	5.00	0.00	CTN	BE	STR	RAWBE	RRIES 8X1 LB		USA	23.65	118.2
2.00	2.00	0.00	CTN	EGGS1	EGG	G LG "A	A" SIZE LOOSE 3	80 DOZ	USA	105.40	210.8
1.00	1.00	0.00	EACH	D1	DILL	L 1 LB			COL	8.65	8.6
2.00	2.00	0.00	EACH	DACHEESE8	BDD CHE	EDDAR	SHREDDED WHI	TE BAG 5	USA	30.90	61.8
2.00	2.00	0.00	CTN	DACHEESE6	6DD CHE	EESE N	IUENSTER SLICE	D 213 CT	USA	52.50	105.0
2.00	2.00	0.00	CTN	AV3AA	AVC	CADO	RIPE 60 CT		MEX	83.65	167.3
2.00	2.00	0.00	CTN	JUICE	JUIC	CE OR/	ANGE 4X1 GAL FA	ARMERS	USA	26.65	53.3
6.00	6.00	0.00	CTN	JU1A	JUIC	CE OR/	ANGE 25X8 OZ OI	RCHID	USA	29.45	176.7
2.00	2.00	0.00	CTN	AS1	ASP	PARAG	US LARGE 11 LB		USA	36.65	
2.00	2.00	0.00	EACH	SPDGFRC	CHE	ERRIES	AMARENA IN SY	'RUP 1 KG	FRA	17.90	35.8
1.00	1.00	0.00	EACH	MI1	MIN	MINT 1 LB				8.95	8.9
			ı	1					1		

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

## :22-cv-051**Please Mail Rayment 19:**3 Filed 11/11/22 Page 31 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET

Invoice Customer

Time:

Route:

Entered By:

21240148

DOUNTS

04/30/22

17:14:06

www

020

**Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
						AMIT	04/30/22	17	056429	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	MAYOR	MAYONN	AISE 1 GAL HELL	//ANS	USA	26.50	53.0
4.00	4.00	0.00	CTN	DAMILKNDC1	MILK OAT	Г BARISTA 6X32 O	Z ÇALIFIA	USA	17.90	71.6
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	38.65	38.6
1.00	1.00	0.00	CTN	K	KIWI 1 LY	<b>r</b>		GRC	14.65	14.6
1.00	1.00	0.00	CTN	JUICE2	JUICE LE	MON 6X1 LT ORC	HID	USA	28.65	28.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

1420.40 0.00 0.00

Received by

### Case 1:22-cv-05197-DLC Decyment 49-3 Filed 11/11/22 Page 32 of 128



Baldor Specialty Foods, Inc. 155 Rood Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

Received by

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the

sale of these commodities until full payment is received. NOTICE. Interest will accrue on any past-due balance at the rate of 1 and 1-2% per

month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice Customer

Time:

Route:

**Entered By:** 

21249489

DOUNTS

05/02/22

14:14:02

www

039

**USA** 

Dolivon, Window: 0600-0900

DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET **Butler Hospitality** 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10018 NEW YORK, NY 10001 USA

					Delivery	Window: 0600-09				
Custome	эг		Ship V	'ia	F.0	O.B.	Ter	ms	Sto	re Name/Number
OUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
-						AMIT	05/02/22	1 170	060451	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	Item Description				Extended Price
4.00	4.00	0.00	EACH	DAMILK7	MILK SKIN	/I 1/2 GAL (9) CLO	VER	USAL	2.14	8.5
2.00	2.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	38.65	77.3
3.00	3.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	36.65	109.9
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO	PITTED IN	ITA	41.50	41.5
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN	BREAST BNLS SH	KNLS	USA	159.99	159.9
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	28.65	28.6
1.00	1.00	0.00	CTN	т06	TOMATO	CHERRY RED 12)	(1 PT	USA	14.65	14.6
2.00	0.00	2.00	CTN	BE	STRAWBE	ERRIES 8X1 LB		USA	23.65	0.0
1.00	1.00	0.00	CTN	κ	KIWI 1 LY	R		GRC	14.65	14.6
1.00	1.00	0.00	EACH	SAUCE2A	SAUCE SO	DY LOW SODIUM	1/2 GAL	EX	11.10	11.1
1.00	1.00	0.00	CTN	ON	ONION SF	ANISH 50 LB		USA	31.65	31.6
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.3
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	83.65	83.6
1.00	1.00	0.00	EACH	01	OREGANO	) 1 LB		COL	9.65	9.6
4.00	4.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	117.80
2.00	2.00	0.00	CTN	BE1D	(SUB) STF	RAWBERRIES 8X1	LB	USA	25.65	51.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

801.70 0.00 0.00

801.70

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 33 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

21255382 Invoice Customer **DOUNTS** 

05/03/22

**Entered By:** www Time: 16:50:17

039 Route:

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

**USA** 

Delivery Window: 0600-0900

					Delivery	Window: 0600-09	UU			
Custom	ner		Ship V	/ia	F.	O.B.	Ten	ms	Sto	ore Name/Number
DOUNTS						<b>+</b> ··	Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	_	Our Order	Number
						AMIT	05/03/22	170	066943	· · · · · ·
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	58.9
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	82.65	82.6
1.00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	33.65	33.6
1.00	1.00	0.00	CTN	PE9993	PEPPER I	FRESNO RED 10 L	.B	USA	42.65	42.6
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	10.65	10.6
1.00	1.00	0.00	EACH	TH1	THYME 1	LB		COL	9.65	9.6
2.00	2.00	0.00	CTN	BE.	STRAWBI	ERRIES 8X1 LB		USA	23.65	47.30
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN	BREAST BNLS SH	KNL	USA	119.99	119.99
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	BEUPHRATES		USA	27.50	27.50

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00 432.94

432.94

Received by

Total Invoice

#### Case 1:22-cv-05197-DLC Document 49-3 Please Mail Payment To: Filed 11/11/22 Page 34 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction. Bill To: Ship To:

DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10001 NEW YORK, NY 10018 USA USA

Customer	Ship Via	F.O.B.	Terms		Store Name/Number
DOUNTS			Net 30		
	Purchase Order Number	Salesperson	Order Date	Our	Order Number
		AMIT	05/04/22	1707095	8

Delivery Window: 0600-0900

	Purchase Order Number					Salesperson	Order Date	9	Our Order	Number
				i		AMIT	05/04/22	170	070958	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	80.65	161.3
1.00	1.00	0.00	CTN	K	KiWI 1 LY	R		GRC	14.65	14.6
3.00	3.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	23.65	70.9
1.00	1.00	0.00	EACH	D1	DILL 1 LB			COL	8.65	8.6
2.00	2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	-	USA	28.65	57.3
1.00	1.00	0.00	CTN	G2B	GARLIC P	EELED 4X5 LB		USA	100.65	100.6
1.00	1.00	0.00	CTN	MEVEG5	BURGER	VEGGIE PATTY 40	X4 OZ	USA	99.00	99.0
1.00	1.00	0.00	CTN	MEVEG5A	SAUSAGE	VEGGIE PATTY 1	00X1.6 OZ	USA	99.00	99.0
1.00	1.00	0.00	CTN	EGGS2	EGG X-LG	S "AA" LOOSE 15 D	OZ	USA	53.60	53.6
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE I	PARMESAN SHAVI	ED	ITA	24.95	49.9
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAF	SHREDDED WHI	TE BAG 5	USA	30.90	30.9
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LOC	SE 20 LB	CAN	35.65	35.6
1.00	1.00	0.00	EACH	SPO22J	CAPERS I	NON PAREIL IN BR	RINE PAIL	MAR	11.55	11.5
3.00	3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ OF	RCHID	USA	29.45	88.3
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHO	DLE CS ONLY 4X1	GAL	USA	20.00	20.0
1.00	1.00	0.00	CTN	MEPO1NS4	CHICKEN	<b>BREAST BNLS SK</b>	NL	USA	119.99	119.9
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO F	PITTED IN	ITA	41.50	41.5
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN SY	RUP 1 KG	FRA	17.90	35.80

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

21261596

**DOUNTS** 

05/04/22

14:22:18

**WWW** 

039

Invoice Customer

Time:

Route:

Entered By:

# Please Mail Payment To: Bordine of 49-3 Filed 11/11/22 Page 35 of 128 Baldor Specialty Foods Inc.

### P.O. Box 5411

#### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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21261596 Invoice Customer DOUNTS

05/04/22

**Entered By:** www Time: 14:22:18

039 Route:

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronze, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	ner		Ship V	'ia	F.	O.B.	Ten	ms	Sto	ore Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Orde	r Number
						AMIT	05/04/22	170	70958	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	SPSPICE2	CINNAMO	N GROUND 1 LB	DIRETTA	EX	5.90	5.9
2.00	2.00			FLOUR3BR		PURPOSE BLEA			4.50	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

1113.64 0.00 0.00

1113.64

Received by

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 36 of 128



Baldor Specialty Foods, Inc. 155 Rood Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction. Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

350 W 40TH STREET Butler Hospitality NEW YORK, NY 10018

USA

DOUBLETREE TIMES SQUARE WEST

Butler Hospitality 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0600-0900

Customer		Ship Via			F.O.B.		Terms		Sto	Store Name/Number	
DOUNTS							Net 30				
		Purc	hase Or	der Number		Salesperson Order Dat		e Our Order Number		Number	
				<u> </u>		AMIT 05/05/22			17076948		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	MEX	84.65	169.3			
1.00	1.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB				24.65	24.6	
1.00	1.00	0.00	EACH	SPTOM	TOMATO	UŞA	19.90	19.9			
1.00	1.00	0.00	CTN	BA2	BANANA (	GTM	24.65	24.6			
2.00	2.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB			CAN	21.65	43.3	
1.00	1.00	0.00	CTN	PI3A	PINEAPPLE GOLDEN 7 CT			CRI	17.65	17.6	
1.00	1.00	0.00	CTN	ME02	CANTALOUPE 9 CT			MEX	28.65	28.6	
1.00	1.00	0.00	CTN	ME1	HONEYDEW 5 CT			GTM	23.65	23.6	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY 1 LB			COL	11.65	11.6	
1.00	1.00	0.00	EACH	B1	BASIL 1 LB			ISR	10.65	10.6	
2.00	2.00	0.00	CTN	AS1	ASPARAGUS LARGE 11 LB			USAL	39.65	79.3	
1.00	1.00	0.00	CTN	Κ	KIWI 1 LYR				15.65	15.6	
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN BREAST BNLS SKNLS			USA	164.99	164.9	
1.00	1.00	0.00	EACH	SPSPICE14C	PAPRIKA SMOKED SWEET 16 OZ			EX	12.00	12.0	
6.00	6.00	0.00	CTN	JU1A	JUICE ORANGE 25X8 OZ ORCHID			USA	29.45	176.7	
1.00	1.00	0.00	CTN	MU5	MUSH PORTOBELLO MED 5 LB			USAL	14.65	14.6	
10.46	10.46	0.00	LB	SPMEAT3D	PROSCIU <sup>®</sup>	PROSCIUTTO DELI CUT IMPORTED   ITA   8.79 91.9					
1.00	1.00	(Pcs.)									
									<u> </u>		

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.

MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

Page

21267940

**DOUNTS** 

05/05/22

15:08:06

www

039

## 22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 37 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the

sale of these commodities until full payment is received.

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Time:

**Entered By:** 

Invoice Customer

> **WWW** 15:08:06

21267940

DOUNTS

05/05/22

Route:

039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	er		Ship V	/ia	F	O.B.	Terr	ns	S	Store Name/Number
DOUNTS							Net 30			
		Purch	nase Or	der Number		Salesperson	Order Date		Our Ord	er Number
						AMIT	05/05/22	17	076948	7-7/21
Ordered	Shipped	В.О.	U/M	Item	Item Descr	iption		Origin	Unit Price	e Extended Price
1.00	1.00	0.00	CTN	DACHEESE	4DD MOZZAF	ELLA LOGS SLICE	ED CS	USA	28.5	0 28.5

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

0.00 957.78

957.78

0.00

Received by

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 38 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

USA

USA

USA

USA

USA

USA

36.65

29.45

20.50

19.90

39.99

16.65

Customer

Entered By:

21273880

DOUNTS

05/06/22

16:48:14

www

039

36.65

88.35

20.50

19.90

39.99

16.65

350 W 40TH STREET Butler Hospitality NEW YORK, NY 10018

USA

DOUBLETREE TIMES SQUARE WEST

0.00 CTN ON

CTN

CTN

CTN

JU1A

ITO6

MEBE3UA

0.00 CTN DAMILK3AA

0.00 EACH SPTOM

0.00

0.00

0.00

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

					Delivery	Window: 0600-09	00			
Custom	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	ore Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	05/06/22	17	083830	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	83.65	83.65
1.00	1.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	39.65	39.65
2.00	2.00	0.00	CTN	BE	STRAWBI	ERRIES 8X1 LB		USA	24.65	49.30
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Γ	USA	27.65	27.65
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	15.65	15.65
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	11.65	11.65
2.00	2.00	0.00	EACH	PC9C	LIMES 1 D	OZ		MEX	12.65	25.30

ONION SPANISH 50 LB

JUICE ORANGE 25X8 OZ ORCHID

TOMATO ROASTED RED 4 LB(DR. WT

BEEF GROUND CHEF SPECIAL 80/20

MILK WHOLE CS ONLY 4X1 GAL

TOMATO CHERRY RED 12X1 PT

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

474.89 0.00 0.00

474.89

Received by

1.00

3.00

1.00

1.00

1.00

1.00

1.00

3.00

1.00

1.00

1.00

1.00

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 39 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21273881

**DOUNTS** 

05/06/22

16:50:06

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0600-0900

Customer Ship Via F.O.B. Terms Store Name/Number **DOUNTS** Net 30 Order Date Purchase Order Number Salesperson Our Order Number **AMIT** 05/06/22 17083843 Ordered Shipped B.O. U/M Item Item Description Origin **Unit Price Extended Price** CTN JUICE JUICE ORANGE 4X1 GAL FARMERS USA 2.00 2.00 0.00 26.65 53.30 3.00 3.00 CTN JUICE ORANGE 25X8 OZ ORCHID 0.00 JU1A USA 29.45 88.35

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

141.65 0.00 0.00

141.65

Received by

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 40 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

Customer **DOUNTS** 

Invoice

Entered By:

05/07/22 www

21278937

Time: 15:44:13 020

Route:

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
OUNTS			O.I.Ip				Net 30			
YI TO I HOU		Purc	hase Or	rder Number		Salesperson	Order Date	е	Our Order	Number
						AMIT	05/07/22	17	089464	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	81.65	163.3
2.00	2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	27.65	55.30
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.65
1.00	1.00	0.00	CTN	K	KiWI 1 LY	'R		GRC	15.65	15.65
3.00	3.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	27.65	82.9
1.00	1.00	0.00	CTN	PI3A	PINEAPP	LE GOLDEN 7 CT		CRI	17.65	17.6
1.00	1.00	0.00	CTN	ME02	CANTALO	OUPE 9 CT		GTM	32.65	32.6
1.00	1.00	0.00	CTN	ME10	HONEYD	EW 6 CT		MEX	29.65	29.6
1.00	1.00	0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		USAL	39.65	39.6
1.00	1.00	0.00	EACH	01	OREGAN	O 1 LB		COL	10.65	10.6
2.00	2.00	0.00	CTN	EGGS1	EGG LG "	AA" SIZE LOOSE (	30 DOZ	USA	105.40	210.80
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	49.90
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARI	ELLA SHREDDED	WF 5 LB	USA	19.50	19.50
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDA	R SHREDDED WH	TE BAG 5	USA	31.50	31.50
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LI	B EUPHRATES		USA	27.50	27.50
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	20.60	20.60
6.00	6.00	0.00	CTN	JU1A	JUICE OF	ANGE 25X8 OZ O	RCHID	USA	29.45	176.70
2.00	2.00	0.00	CTN	JUICE	JUICE OF	ANGE 4X1 GAL FA	ARMERS	USA	26.65	53.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Received by

(Continued) **Customer Original** 

## :22-cv-05 199456 Mail Bayment 49:3 Filed 11/11/22 Page 41 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Ship To: Bill To: DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10018 NEW YORK, NY 10001

USA USA **Delivery Window: 0600-0900** 

Custome	er		Ship V	'ia	F.	O.B.	Term	าร	Sto	re Name/Number
OUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	05/07/22	17	089464	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	21.65	43.3
2.00	2.00	0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	LB .	ISR	10.65	21.3
1.00	1.00	0.00	CTN	L30	LEMONS	CHOICE 200 CT	1	USA	41.65	41.6
							1			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

1181.15 0.00 0.00

1181.15

21278937

**DOUNTS** 

05/07/22

15:44:13

www

020

Invoice Customer

Time:

Route:

Entered By:

Received by Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 42 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Entered By: **WWW** Time:

Route:

Invoice Customer

20:48:10

21286941

**DOUNTS** 

05/09/22

039

Bill To:

Received by

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

						Window: 0000-09	-		1 0	
Custom	ner		Ship V	/ia	F.C	O.B.	Ter	ms	Sto	re Name/Numbe
OUNTS			•			0-1	Net 30		O Oadaa	Niverbase
		Purc	hase Or	der Number		Salesperson AMIT	Order Date 05/09/22		Our Order 096881	Number
						Alvii i	05/09/22	1 170	190001	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	27.65	27.6
2.00	2.00	0.00	CTN	BE	STRAWBE	ERRIES 8X1 LB		USA	27.65	55.3
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	15.65	15.6
1.00	1.00	0.00	EACH	PC9C	LIMES 1 D	OZ		MEX	12.65	12.6
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	81.65	163.3
4.00	4.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	117.8
2.00	2.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	15.3

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

445.30 0.00 0.00 445.30

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 43 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411 New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21292509

**DOUNTS** 

05/10/22

17:12:08

Store Name/Number

**WWW** 

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Ship Via F.O.B. Tems Customer Net 30 DOUNTS

CTN EACH		Item Descrip CHIVES 1 THYME 1 PARSLEY MUSH SL	LB LB	05/10/22	Origin COL COL	Unit Price 14.65	Extended Price
EACH EACH EACH CTN EACH	CH1 TH1 PDOS1 MU994	CHIVES 1 THYME 1 PARSLEY	LB LB		COL	14.65	
EACH EACH CTN EACH	TH1 PDOS1 MU994	THYME 1 PARSLEY	LB		100		14.6
EACH CTN EACH	PDOS1 MU994	PARSLEY			COL	10.05	
CTN EACH	MU994		′1 LB			10.65	10.6
EACH		MUSH SL	· ==		COL	11.65	11.6
	DACHEESEAAR		CD 10 LB		USAL	24.65	49.3
CTN	DACHEESEAND	MOZZAR	ELLA SHREDDED \	NF 5 LB	USA	19.50	19.5
	МЕРО1А	CHICKEN	BREAST BNLS SK	INLS	USA	174.99	174.9
CTN	AS1	ASPARAC	GUS LARGE 11 LB		USA	39.65	39.6
CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	35.65	35.6
EACH	HUMMUS8	HUMMUS	TRADITIONAL CL	ASSIC 5	USA	18.90	18.9
CTN	BA2	BANANA	GREEN TIPS NO 5	40 LB	GTM	24.65	24.6
CTN	РОТ96	POTATO	YUKON BABY C 50	LB	USA	75.65	75.6
CTN	CAR91C	CARROT	BABY TRI COLOR	PEELED 5	GTM	19.65	19.6

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

494.89 0.00 0.00

Received by Total Invoice

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 44 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax:: 718.928.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

## Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21299794

**DOUNTS** 

05/11/22

19:54:05

**WWW** 

039

350 W 40TH STREET Butler Hospitality NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

					Delivery	/ Window: 0600-09	UU			
Custon	ner		Ship \	/ia	F.	O.B.	Ten	ms	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	rder Number		Salesperson	Order Date		Our Order	Number
						AMIT	05/11/22	17	106965	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	OILC1	OIL CANC	LA 6X1 GAL		USA	73.90	73.90
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	80.65	161.30
6.00	6.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	176.70
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WHO	OLE CS ONLY 4X1	GAL	USA	20.60	41.20
1.00	1.00	0.00	CTN	JUICE2	JUICE LEI	MON 6X1 LT ORC	HID	USA	28.65	28.65
1.00	1.00	0.00	EACH	PC9C	LIMES 1	OZ		MEX	12.65	12.65
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.65
3.00	3.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	21.65	64.95
1.00	1.00	0.00	CTN	ТО6	TOMATO	CHERRY RED 12)	(1 PT	USA	16.65	16.65
2.00	2.00	0.00	CTN	BE	STRAWBE	ERRIES 8X1 LB		USA	30.65	61.30
1.00	1.00	0.00	CTN	JUICE3	JUICE LIM	E 6X1 LT ORCHI	SLAND	USA	28.65	28.65
1.00	1.00	0.00	CTN	PI3A	PINEAPPL	E GOLDEN 7 CT		CRI	17.65	17.65
1.00	1.00	0.00	CTN	ME02	CANTALO	UPE 9 CT		HND	32.65	32.65
1.00	1.00	0.00	CTN	ME10	HONEYDE	EW 6 CT		GTM	30.65	30.65
1.00	1.00	0.00	EACH	D1	DILL 1 LB			COL	9.95	9.95
2.00	2.00	0.00	EACH	PE62	PEPPER F	RED 5 LB		MEX	14.65	29.30
2.00	2.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB		MEX	13.65	27.30
1.00	1.00	0.00	CTN	ON	ONION SP	PANISH 50 LB		USA	36.65	36.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

Customer Original

## 1:22-cv-05 Please Mail Bayment 19:3 Filed 11/11/22 Page 45 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

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21299794 Invoice Customer DOUNTS

05/11/22

**Entered By: WWW** 

Time: 19:54:05 039

Route:

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET

**Butler Hospitality** NEW YORK, NY 10018 USA

**Delivery Window: 0600-0900** 

Custom	ner		Ship V	'ia	F.	О.В.	Ter	ms	Sto	re Name/Number
OUNTS							Net 30			
	0 -00	Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
						AMIT	05/11/22	17	106965	r ·
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	DRESS1GG	DRESSIN	G RANCH CLASSI	ICS 1 GAL	USA	18.50	18.5
1.00	1.00	0.00	EACH	DRESS1DD	DRESSIN	G CAESAR CLASS	SICS 1 GAL	USA	24.50	24.5
			_							
j										
			1						1	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00

930.75

930.75

Received by

Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 46 of 128



### Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

#### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

USA

USA

USA

EX

GTM

FRA

ISR

USA

EX

USAL

20.60

29.45

106.65

12.00

24.95

17.90

38.65

9.65

13.90

28.50

Customer

**Entered By:** 

21305501

**DOUNTS** 

05/12/22

14:22:06

Extended Price

159.30

28.65

11.95

20.60

176.70

213.30

12.00

24.95

53.70

38.65

13.90

28.50

9.65

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

Bill To: DOUBLETREE TIMES SQUARE WEST

1.00

6.00

2.00

1.00

1.00

3.00

1.00

1.00

1.00

1.00

1.00

6.00

2.00

1.00

1.00

3.00

1.00

1.00

1.00

1.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

CTN DAMILK3AA

CAR10

JUICE4

CTN JU1A

CTN G2B

CTN BA2

0.00 EACH SPDGFRC

CTN AS1

0.00 EACH HONEY1G

CTN

CTN

0.00 EACH SPSPICE14C

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

USA USA Delivery Window: 0600-0900 Store Name/Number F.O.B. Terms Customer Ship Via Net 30 **DOUNTS** Order Date Our Order Number Salesperson Purchase Order Number 17109347 **AMIT** 05/12/22 **Unit Price** Origin Item Description Ordered Shipped B.O. U/M Item AVOCADO RIPE 60 CT MEX 79.65 CTN AV3AA 2.00 2.00 0.00 USA 28.65 **ROMAINE HEARTS 12X3 CT** CTN ROM2 1.00 1.00 0.00 COL 11.95 PARSLEY 1 LB 1.00 1.00 0.00 EACH PDOS1

1.00	1.00	0.00	CTN	AP02	APPLE	E RED DELICIOUS 12	25 CT	USA	35.65	35.65	
											ı

MILK WHOLE CS ONLY 4X1 GAL

**GARLIC PEELED 4X5 LB** 

ASPARAGUS LARGE 11 LB

CARROT LARGE LOOSE 10 LB

JUICE APPLE 8X1/2 GAL MOTTS

JUICE ORANGE 25X8 OZ ORCHID

PAPRIKA SMOKED SWEET 16 OZ

BANANA GREEN TIPS NO 5 40 LB

CHERRIES AMARENA IN SYRUP 1 KG

HONEY CHEF BOTTLE 24 OZ MIKES

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

0.00 0.00 827.50

827.50

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 47 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Received by

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction. Ship To:

DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10018 NEW YORK, NY 10001 USA USA

n. Window: 0600-0900

					Deliver	/ Window: 0600-09	00			
Custom	ner		Ship V	/ia	F.	O.B.	Ten	ms	Sto	ore Name/Number
DOUNTS							Net 30			
		Purcl	nase Or	der Number		Salesperson	Order Date		Our Orde	r Number
						AMIT	05/13/22	17	119355	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
2.00	2.00	Ö.00	CTN	SPDIS99	BAG SHC	PPING KRAFT W/	HANDLE	USA	57.90	115.8

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

115.80 0.00 0.00

115.80

21312448

**DOUNTS** 

05/13/22

21:42:28

www

039

Invoice

Time:

Route:

Customer

**Entered By:** 

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 48 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronze, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

**Entered By:** 

21312416

**DOUNTS** 

05/13/22

20:18:33

**WWW** 

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Bill To:

DOUBLETREE TIMES SQUARE WEST **Butler Hospitality** 

1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Custom	ıer		Ship V	'ia	F.(	O.B.	Ter	ms	Sto	re Name/Number
DOUNTS							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	05/13/22	17	118589	<del> </del>
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	79.65	159.30
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	15.65	15.6
1.00	1.00	0.00	CTN	PI3A	PINEAPPL	E GOLDEN 7 CT		CRI	17.65	17.6
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
1.00	1.00	0.00	EACH	D1	DILL 1 LB			COL	9.95	9.9
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Ī	USA	28.65	28.6
1.00	1.00	0.00	EACH	HUMMUS8	HUMMUS	TRADITIONAL CL	ASSIC 5	USA	18.90	18.90
1.00	1.00	0.00	CTN	MEPO1A	CHICKEN	BREAST BNLS SH	KNLS	USA	179.99	179.99
12.00	12.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	353.40
10.45	10.45	0.00	LB	SPMEAT3D	PROSCIU	TTO DELI CUT IMI	PORTED	ITA	8.79	91.86
1.00	1.00	(Pcs.)								
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GRO	OUND CHEF SPEC	CIAL 80/20	USA	39.99	39.99
2.00	2.00	0.00	EACH	CHEESE2I	CHEESE S	ST ANDRE MINI 7	ΟZ	FRA	6.45	12.90
6.59	6.59	0.00	LB	METUR8	TURKEY E	BREAST COOKED	&	USA	6.69	44.09
1.00	1.00	(Pcs.)								
14.83	14.83	0.00	LB	MEPKQ	PORK BU	TTS BNLS 2 PC 16	LB	USA	3.59	53.24
1.00	1.00	(Pcs.)								

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

Page (Continued)

## 22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 49 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

#### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Time: 20:18:33 039

21312416

**DOUNTS** 

05/13/22

www

Route:

Invoice Customer

**Entered By:** 

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To: DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	er		Ship \	/ia	F.	O.B.	Ter	ms	Sto	ore Name/Number
OOUNTS							Net 30			
		Purch	nase Or	der Number		Salesperson	Order Date		Our Order	r Number
						AMIT	05/13/22	17	118589	
Ordered	Shipped	В.О.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
5.51	5.51	0.00	LB	CHEESE5CC	CHEESE	DRUNKEN GOAT	WHEEL 5.5	ESP	12.75	70.2
1.00	1.00	(Pcs.)								
1.00	1.00	0.00	CTN	SAUCE3	SAUCE B	BQ 4X1 GAL OPEN	N PIT	EX	65.90	65.9
2.00	2.00	0.00	CTN	ME02	CANTALO	UPE 9 CT		HND	26.65	53.30
2.00	2.00	0.00	CTN	ME10	HONEYDI	EW 6 CT		HND	27.65	55.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00

1307.97

1307.97

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 50 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

USA

#### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction. Ship To:

DOUBLETREE TIMES SQUARE WEST DOUBLETREE TIMES SQUARE WEST 350 W 40TH STREET **Butler Hospitality** 1250 Broadway, 10th Floor **Butler Hospitality** NEW YORK, NY 10001 NEW YORK, NY 10018

PAPAYA DRIED SPEARS BOX 5 LB

TOMATO CHERRY RED 1/2 CS

USA

					Delivery	/ Window: 0600-09	00					
Customer Ship Via		Ship Via F.O.B.		Ter	Terms		Store Name/Number					
DOUNTS							Net 30					
		Purc	hase Or	der Number		Salesperson	Order Date	te Our Order Number		Order Date Ou		r Number
	-					AMIT	05/16/22	17	125606			
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price		
3.00	3.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	26.65	79.95		
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	79.65	159.30		
2.00	2.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	20.60	41.20		
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Г	USA	28.65	28.65		
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	11.95	11.95		
1.00	1.00	0.00	EACH	СН1	CHIVES 1	LB		CAN	14.65	14.65		
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.65		
1.00	1.00	0.00	CTN	K	K!WI 1 LY	R		GRC	15.65	15.65		
1.00	1.00	0.00	EACH	MAYOR	MAYONN	MAYONNAISE 1 GAL HELLMANS			26.50	26.50		
1.00	1.00	0.00	CTN	ON	ONION SPANISH 50 LB			USA	36.65	36.65		
1.00	1.00	0.00	EACH	01	OREGAN	O 1 LB		COL	10.95	10.95		
1.00	1.00	0.00	EACH	PC9C	LIMES 1	OZ		MEX	12.65	12.65		
6.00	6.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	176.70		
1.00 1.00	1.00 1.00	0.00	EACH EACH	O1 PC9C	OREGANO LIMES 1 D	O 1 LB OOZ	RCHID	COL MEX	10.95 12.65			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

EX

USA

20.90

11.65

696.65 0.00 0.00 696.65

20.90

23.30

21324860

DOUNTS

05/16/22

13:58:02

www

039

Invoice Customer

Time:

Route:

Entered By:

Received by

1.00

2.00

1.00

2.00

0.00 CTN SPFR1R

TO6A1

0.00 CTN

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 51 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

21330859

DOUNTS

05/17/22

21:54:48

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

F.O.B. Terms Store Name/Number Ship Via Customer Net 30 **DOUNTS** Order Date Our Order Number Salesperson Purchase Order Number 05/17/22 17135651 AMIT Origin **Unit Price Extended Price** Item Description Ordered Shipped B.O. U/M Item SHRIMP 16-20 P&D TAIL ON 2 LB VNM 17.99 17.99 0.00 EACH SFSHRA2 1.00 1.00 USA 97.70 97.70 0.00 EACH SEAL5 LOBSTER MEAT CLAW AND 1.00 1.00 DEU CHEESE GRUYERE SLICED 6X2.2 LB 78.50 78.50 1.00 1.00 0.00 CTN DACHEESE7CS GTM 18.65 18.65 CARROT BABY TRI COLOR PEELED 5 1.00 1.00 0.00 CTN ICAR91C **GTM** 24.95 24.95 1.00 **CTN** BANANA GREEN TIPS NO 5 40 LB 0.00 BA2 1.00 USAL 24.65 49.30 2.00 0.00 CTN MU994 MUSH SLCD 10 LB 2.00 USA 3.90 21.41 5.49 0.00 LB DACHEESE9E CHEESE PROVOLONE LOG 6 LB 5.49 1.00 (Pcs.) 1.00 CTN IME02 **CANTALOUPE 9 CT** HND 26.65 26.65 1.00 0.00 1.00 1.00 1.00 0.00 CTN **IOR5A ORANGES NAVEL FCY 113 CT** USA 38.65 38.65 MEX CTN 15.65 15.65 1.00 1.00 0.00 LI1 LIMES PONY 48 CT USA 14.65 14.65 0.00 EACH CE01 **CELERY 3 CT** 1.00 1.00 USAL 57.90 2.00 0.00 CTN EGGS222 EGG LIQUID WHOLE TABLE READY 115.80 2.00 EGG LG "AA" SIZE LOOSE 30 DOZ USA 105.40 105.40 1.00 1.00 0.00 CTN EGGS1 CTN DACHEESE6DD CHEESE MUENSTER SLICED 213 CT USA 55.50 55.50 1.00 1.00 0.00 ΕX 32.50 32.50 1.00 1.00 0.00 CTN SPRICE4C RICE JASMINE BAG 25 LB RICE WHITE CONVERTED BAG 25 LB USA 31.10 31.10 0.00 EACH SPRICE3 1.00 1.00

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

# 22-cv-05197-DC Mail Payment To: Baldor Specialty Foods Inc.

#### P.O. Box 5411

#### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

sale of these commodities until full payment is received. NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per

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as additional sums owed in connection with this transaction.

21330859 Invoice

Customer **DOUNTS** 

05/17/22

**Entered By: WWW** 

Time: 21:54:48

Route: 039

Bill To:

DOUBLETREE TIMES SQUARE WEST

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

tel: 718.860.9100 · fasc: 718.328.9944

Ship To:

DOUBLETREE TIMES SQUARE WEST

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

Custom	ner		Ship \	/ia	f.	.O.B.	Terms		Sto	re Name/Number
OUNTS							Net 30			
		Purci	nase Or	der Number		Salesperson	Order Date		Our Order	Number
					1	AMIT	05/17/22	17	135651	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AS	ASPARAC	GUS STANDARD 1	1 LB	USA	35.65	71.3
2.00	2.00	0.00	CTN	BEVCC12	SODA CO	KE CLASSIC BOT	TLES	MEX	29.90	59.8
2.00	2.00	0.00	CTN	BEVCC16	SODA DIE	ET COKE BOTTLES	S 24X20	USA	29.90	59.8
2.00	2.00	0.00	CTN	BEVCC3	SODA SP	RITE LEMON LIME	BOTTLES	USA	29.90	59.8
4.00	4.00	0.00	CTN	SPDIS99	BAG SHO	PPING KRAFT W/	HANDLE	USA	57.90	231.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

1226.70 0.00 0.00

1226.70

Received by

**Total Invoice** 

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 53 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

DOUBLETREE TIMES SQUARE WEST

Bill To:

USA

Received by

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

Baldor Specialty Foods Inc. P.O. Box 5411 New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Ship To:

DOUBLETREE TIMES SQUARE WEST

Invoice

Time:

Route:

Customer

Entered By:

21330861

DOUNTS

05/17/22

21:56:20

www

039

350 W 40TH STREET **Butler Hospitality** NEW YORK, NY 10018

USA

Delivery Window: 0600-0900

F.O.B Store Name/Number Customer Ship Via Terms Net 30 **DOUNTS** Order Date Our Order Number Salesperson Purchase Order Number AMIT 05/17/22 17135660 **Unit Price Extended Price** Origin U/M Item Description Ordered Shipped B.O. Item WATER01 WATER PLASTIC BOTTLE 24X16.9 OZ USA 10.25 82.00 8.00 0.00 CTN 8.00

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

82.00 0.00 0.00

82.00

For Invoices Dated: From 03/24/2022

Statement Date	Account No.
05/27/22	HILLGI

# **Baldor Specialty Foods**

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	
Amount	

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
03/24/22	21049480			243.63	243.6
03/24/22	21062731			384.10	384.10
	21067227			459.79	459.7
03/28/22	21072034			288.55	288.5
03/29/22	21077764			524.15	524.1
03/30/22	21090192			337.65	337.6
04/01/22	21090192			283.95	283.9
04/02/22	21101435			313.55	313.5
04/04/22				397.50	397.5
04/05/22	21106412			495.25	495.2
04/07/22	21118733			424.15	424.1
04/08/22	21127214			327.00	327.0
04/09/22	21132161				519.5
04/11/22	21136864			519.55	
04/12/22	21142884			253.20	253.2
04/14/22	21154650			529.45	529.4
<u></u>					

\*\*\* (Continued ) \*\*\*

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 **USA** 

**Remit Payment To:** 

**Baldor Specialty Foods** P.O. Box 5411 New York, NY 10087-5411 Please detach and return with payment

Amount Enclosed

Statement Date	Account No.	
05/27/22	HILLGI	
Invoice No.	Balance	Х
21049480	243.63	
21062731	384.10	
21067227	459.79	- 1
21072034	288.55	
21077764	524.15	
21090192	337.65	
21097213	283.95	- 1
21101435	313.55	
21106412	397.50	
21118733	495.25	- 1
21127214	424.15	
21132161	327.00	
21136864	519.55	
21142884	253.20	
21154650	529.45	

For Invoices Dated: From 03/24/2022

#### Statement Date Account No. **Baldor Specialty Foods** 05/27/22 HILLGI

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	
Amount	

Transaction Date	Invoice Number	Cr Memo #	Description	Amount	Balance
04/15/22	21161845			245.90	245.90
04/18/22	21173677			673.60	673.60
04/19/22	21178171			361.65	361.65
04/20/22	21184150			426.40	426.40
04/22/22	21197222			268.35	268.35
04/25/22	21209119			403.80	403.80
04/25/22	21209128			910.15	910.15
04/26/22	21214622			378.10	378.10
04/27/22	21221393			217.80	217.80
04/29/22	21235508			215.60	215.60
04/30/22	21240890			267.45	267.45
05/03/22	21252480			485.70	485.70
05/05/22	21265438			433.75	433.75
05/09/22	21286070			1282.33	1282.33
05/10/22	21290907			213.70	213.70
1					

\*\*\* (Continued ) \*\*\*

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

**Remit Payment To:** 

**Baldor Specialty Foods** P.O. Box 5411 New York, NY 10087-5411 Please detach and return with payment

Amount Enclosed	

Statement Date	Account No.	
05/27/22	HILLGI	
Invoice No.	Balance	Х
21161845	245.90	
21173677	673.60	
21178171	361.65	
21184150	426.40	
21197222	268.35	
21209119	403.80	
21209128	910.15	
21214622	378.10	
21221393	217.80	
21235508	215.60	
21240890	267.45	
21252480	485.70	
21265438	433.75	
21286070	1282.33	
21290907	213.70	

#### STATEMENT OF ACCOUNT

For Invoices Dated: From 03/24/2022

## **Baldor Specialty Foods**

Statement Date Account No. 05/27/22 HILLGI

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	
Amount	

Transaction Date	Invoice Number	Cr Memo #	# Descrip	tion	Amount	Balance
05/11/22	21297129				239.50	239.50
Below	31	Over 30	Over 60	Over 90	Over 120	Total
3355.8	83	8821.69	627.73	0.00	0.00	12805.25

Please detach and return with payment

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Remit Payment To:

Baldor Specialty Foods P.O. Box 5411 New York, NY 10087-5411

Amount Enclosed

Statement Date	Account No.	
05/27/22	HILLGI	
Invoice No.	Balance	Х
21297129	239.50	
		- 1

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 57 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Butler Hospitality Corp.

NEW YORK, NY 10001

1250 Broadway 10th floor

HILTON GARDEN INN MIDTOWN EAST

Bill To:

USA

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

NOTICE. Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction

Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

**Entered By:** 

21049480

HILLGI

03/24/22

15:52:06

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

					Deliver	y Window: 0800-10	00			
Custon	ner		Ship \	/ia	F	F.O.B. Terr		ns	Sto	ore Name/Number
HILLGI					Net 30					
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
				1		AMIT 03/24/22		16	888278	
Ordered	Shipped	В.О.	U/M	Item	Item Descri	Item Description				Extended Price
2.00	2.00	0.00	CTN	BE1D	STRAWBERRIES 8X1 LB DRISCOLL				28.65	57.3
2.00	2.00	0.00	CTN	GRA4	GRAPES RED 5 LB				14.65	29.3
1.00	1.00	0.00	CTN	K	KIWI 1 LYR				14.65	14.6
2.00	2.00	0.00	CTN	MES	MESCLU	N 3 LB		USA	10.65	21.3
2.00	2.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	28.65	57.3
1.00	1.00	0.00	CTN	BR2AA	BROCCO	LI CROWNS 20 LB		MEX	22.65	22.6
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	/ 1 LB		COL	10.65	10.6
1.00	1.00	0.00	EACH	01	OREGANO 1 LB				9.65	9.68
2.00	2.00	0.00	EACH	CHEESE2I	CHEESE	ST ANDRE MINI 7	oz	FRA	5.94	11.88
1.00	1.00	0.00	CTN	ВА	BANANA	BOX SINGLES 10 I	-B	CRI	8.95	8.95

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

243.63

Received by

Page

0.00

0.00

243.63

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 58 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

#### **Baldor Specialty Foods Inc.** P.O. Box 5411

#### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

Entered By:

21062731

HILLGI

03/26/22

16:18:12

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Delivery Window: 0800-1000

Custom	er	Ship Via		F.:	O.B.	Ter	ms	Ste	Store Name/Number	
HILLGI							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	2	Our Orde	r Number
						AMIT	03/26/22	16	899299	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	25.65	25.65
1.00	1.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		MEX	31.65	31.65
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	59.65	59.65
2.00	2.00	0.00	EACH	G2BEA	GARLIC P	EELED 5 LB CHRIS	TOPHER	USA	30.65	61.30
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT		USA	54.65	54.65
2.00	2.00	0.00	CTN	MES	MESCLUN	13 LB		USA	10.65	21.30
1.00	1.00	0.00	CTN	ТО6	TOMATO	CHERRY RED 12X	PT	USA	15.65	15.6
1.00	1.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	14.65	14.65
1.00	1.00	0.00	CTN	CU5A	CUCUMBE	ERS PERSIAN LOO	SE 20 LB	CAN	33.65	33.65
1.00	1.00	0.00	CTN	LI1	LIMES PO	NY 48 CT		MEX	34.65	34.65
2.00	2.00	0.00	EACH	РОТ92G	POTATO	YUKON C 5 LB		USA	15.65	31.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00

384.10

384.10

Received by

Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 59 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 - fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

**Entered By:** 

21067227

HILLGI

03/28/22

21:06:07

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Ship To:

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 **USA** 

Delivery Window: 0800-1000 Customer F.O.B. Terms Store Name/Number Ship Via HILLGI Net 30 Purchase Order Number Salesperson Order Date Our Order Number AMIT 03/28/22 16906240 Ordered U/M Origin Unit Price Extended Price Shipped B.O. Item Description Item 3.00 3.00 0.00 CTN BE STRAWBERRIES 8X1 LB USA 25.65 76.95 CTN JU1A USA 28.65 3.00 3.00 0.00 JUICE ORANGE 25X8 OZ ORCHID 85.95 CTN DAMILK3AA 1.00 1.00 0.00 MILK WHOLE CS ONLY 4X1 GAL USA 17.90 17.90 1.00 1.00 0.00 CTN IROM2 ROMAINE HEARTS 12X3 CT USA 54.65 54.65 1.00 1.00 0.00 CTN AV3AA AVOCADO RIPE 60 CT MEX 59.65 59.65 2.00 2.00 0.00 CTN MU994 MUSH SLCD 10 LB USAL 23.65 47.30 3.00 CTN WATER01 3.00 0.00 WATER PLASTIC BOTTLE 24X16.9 OZ USA 9.63 28.89 EGG LG "AA" SIZE LOOSE 30 DOZ EGGS1 1.00 1.00 0.00 CTN USA 88.50 88.50

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

459.79 0.00 0.00

459.79

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 60 of 128



### Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Butler Hospitality Corp.

#### Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

Entered By:

21072034

HILLGI

03/29/22

15:50:18

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

1250 Broadway 10th floor NEW YORK, NY 10001

HILTON GARDEN INN MIDTOWN EAST

**USA** 

Received by

Bill To:

Delivery Window: 0800-1000

Shipped	Purch	hase Or	der Number			Net 30			
Shipped	Purch	hase Or	der Niember			LINEL OU			
Shipped			nei iaminei		Salesperson	Order Date	e	Our Order	Number
Shipped					AMIT	03/29/22	16	908745	
	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	0.00	CTN	PE	PEPPER F	RED GREENHOUS	SE 11 LB	MEX	28.65	28.6
1.00	0.00	CTN	PE6A	PEPPER (	GREEN 1/2 CS		MEX	25.65	25.6
1.00	0.00	EACH	VIN9G	VINEGAR	RED WINE 7% JU	IG 5 LT	FRA	13.00	13.0
3.00	0.00	EACH	VIN8B	VINEGAR	RICE UNSEASON	IED 1 GAL	EX	11.00	33.0
2.00	0.00	CTN	BE	STRAWBE	ERRIES 8X1 LB		USA	24.65	49.3
1.00			1000	APPLE RE	D DELICIOUS 125	5 CT	USA	43.65	
1.00	0.00	CTN	CO4	CORN KE	RNEL 12X2.3 LB F	Z	USA	36.65	36.6
1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	58.6
	1.00 1.00 3.00 2.00 1.00	1.00     0.00       1.00     0.00       3.00     0.00       2.00     0.00       1.00     0.00       1.00     0.00	1.00 0.00 CTN 1.00 0.00 EACH 3.00 0.00 EACH 2.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN	1.00 0.00 CTN PE6A 1.00 0.00 EACH VIN9G 3.00 0.00 EACH VIN8B 2.00 0.00 CTN BE 1.00 0.00 CTN AP02 1.00 0.00 CTN CO4	1.00       0.00       CTN       PE6A       PEPPER G         1.00       0.00       EACH       VIN9G       VINEGAR         3.00       0.00       EACH       VIN8B       VINEGAR         2.00       0.00       CTN       BE       STRAWBE         1.00       0.00       CTN       AP02       APPLE RE         1.00       0.00       CTN       CO4       CORN KE	1.00         0.00         CTN         PE6A         PEPPER GREEN 1/2 CS           1.00         0.00         EACH         VINEGAR RED WINE 7% JU           3.00         0.00         EACH         VINEGAR RICE UNSEASON           2.00         0.00         CTN         BE         STRAWBERRIES 8X1 LB           1.00         0.00         CTN         AP02         APPLE RED DELICIOUS 125           1.00         0.00         CTN         CO4         CORN KERNEL 12X2.3 LB F	1.00         0.00         CTN         PE6A         PEPPER GREEN 1/2 CS           1.00         0.00         EACH         VIN9G         VINEGAR RED WINE 7% JUG 5 LT           3.00         0.00         EACH         VIN8B         VINEGAR RICE UNSEASONED 1 GAL           2.00         0.00         CTN         BE         STRAWBERRIES 8X1 LB           1.00         0.00         CTN         AP02         APPLE RED DELICIOUS 125 CT           1.00         0.00         CTN         CO4         CORN KERNEL 12X2.3 LB FZ	1.00         0.00         CTN         PE6A         PEPPER GREEN 1/2 CS         MEX           1.00         0.00         EACH VIN9G         VINEGAR RED WINE 7% JUG 5 LT         FRA           3.00         0.00         EACH VIN8B         VINEGAR RICE UNSEASONED 1 GAL         EX           2.00         0.00         CTN BE         STRAWBERRIES 8X1 LB         USA           1.00         0.00         CTN AP02         APPLE RED DELICIOUS 125 CT         USA           1.00         0.00         CTN CO4         CORN KERNEL 12X2.3 LB FZ         USA	1.00         0.00         CTN         PE6A         PEPPER GREEN 1/2 CS         MEX         25.65           1.00         0.00         EACH VIN9G         VINEGAR RED WINE 7% JUG 5 LT         FRA         13.00           3.00         0.00         EACH VIN8B         VINEGAR RICE UNSEASONED 1 GAL         EX         11.00           2.00         0.00         CTN         BE         STRAWBERRIES 8X1 LB         USA         24.65           1.00         0.00         CTN         AP02         APPLE RED DELICIOUS 125 CT         USA         43.65           1.00         0.00         CTN         CO4         CORN KERNEL 12X2.3 LB FZ         USA         36.65

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

288.55 0.00 0.00 288.55

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 61 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

HILTON GARDEN INN MIDTOWN EAST

Bill To:

P.O. Box 5411

New York, NY 10087-5411

**Baldor Specialty Foods Inc.** 

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

**Entered By:** 

21077764

HILLGI

03/30/22

15:20:24

www

HO<sub>5</sub>

Delivery Window: 0800-1000

206 E 52ND STREET Butler Hospitality Corp. Butler Hospitality Corp 1250 Broadway 10th floor NEW YORK, NY 10001 NEW YORK, NY 10022 **USA** USA

Custom	er		Ship V	′ia		F.	O.B.	Ter	ms	Sto	re Name/Number
HILLGI								Net 30			
		Purc	hase Or	der Number			Salesperson	Order Date		Our Order	Number
-						1	AMIT	03/30/22	16	913298	reserve
Ordered	Shipped	B.O.	U/M	Item		Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	DACHEESE	8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8
2.00	2.00	0.00	EACH	DACHEESE	1AB	CHEESE !	PARMESAN SHAV	/ED	ITA	24.95	49.9
4.00	4.00	0.00	CTN	JU1A		JUICE OR	ANGE 25X8 OZ O	RCHID	USA	28.65	114.6
1.00	1.00	0.00	CTN	ROM2		ROMAINE	HEARTS 12X3 C	Т	USA	47.65	47.6
1.00	1.00	0.00	CTN	EGGS1		EGG LG "	AA" SIZE LOOSE	30 DOZ	USA	88.50	88.5
1.00	1.00	0.00	CTN	BE1D		STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	28.6
1.00	1.00	0.00	CTN	ТО6		TOMATO	CHERRY RED 12	X1 PT	USA	15.65	15.6
2.00	2.00	0.00	EACH	SH3EA		SHALLOT	S PEELED 5 LB		CAN	20.65	41.3
1.00	1.00	0.00	CTN	K		KIWI 1 LY	R		GRC	14.65	14.6
2.00	2.00	0.00	CTN	OR6AAA		CLEMENT	INES 5 LB		MAR	8.65	17.3
1.00	1.00	0.00	CTN	BEAN1AA		BEAN BLA	ACK CAN 6X110 O	Z	USA	34.50	34.5
1.00	1.00	0.00	EACH	B1		BASIL 1 LI	В		COL	9.65	9.6
								(			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

Page

524.15

524.15

0.00

0.00

Received by

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 62 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

Entered By:

21090192

HILLGI

04/01/22

14:48:07

www

H<sub>O</sub>5

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

					Delivery	/ Window: 0800-100	00			
Custor	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	ore Name/Number
HILLGI							Net 30			
		Purc	hase Or	rder Number		Salesperson		Order Date Our Order Number		r Number
				1		04/01/22	169	923379	<b>1</b>	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	17.90	17.90
2.00	2.00	0.00	EACH	CORNICHON1	CORNICH	ION TIN 11 LB		TUR	12.90	25.80
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	58.65	58.65
2.00	2.00	0.00	CTN	MU994	MUSH SLCD 10 LB				23.65	47.30
1.00	1.00	0.00	CTN	ROM2	ROMAINE	ROMAINE HEARTS 12X3 CT				45.65
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.65
2.00	2.00	0.00	CTN	BE	STRAWBI	ERRIES 8X1 LB		USA	24.65	49.30
1.00	1.00	0.00	EACH	SPSPICE2A	CINNAMO	N STICK 3.5" to 4"	8 OZ	EΧ	8.50	8.50
1.00	1.00	0.00	CTN	OILC1	OIL CANC	DLA 6X1 GAL		USA	69.90	69.90

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

337.65 0.00 0.00

Received by

Page

337.65

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 63 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

Bill To:

Received by

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New York, NY 10087-5411

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

**Entered By:** 

21097213

HILLGI

04/02/22

14:46:03

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

**USA** 

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp.

1250 Broadway 10th floor NEW YORK, NY 10001 USA

					Deliver	y Window: 0800-10	00			
Custom	ner		Ship \	/ia	F	.O.B.	Ten	Terms		ore Name/Number
HILLGI							Net 30			
		Purc	hase Or	rder Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/02/22	16	929125	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	iption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	BE	STRAWE	BERRIES 8X1 LB		USA	24.65	49.30
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDA	R SHREDDED WH	ITE BAG 5	USA	30.90	61.80
1.00	1.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	58.65	58.65
2.00	2.00	0.00	CTN	MES	MESCLU	N 3 LB		USA	10.65	21.30
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	/ 1 LB		COL	10.65	10.65
2.00	2.00	0.00	CTN	ON31	ONION S	PANISH 10 LB		USA	10.65	21.30
1.00	1.00	0.00	CTN	AS1	ASPARA	GUS LARGE 11 LB		MEX	36.65	36.65
1.00	1.00	0.00	CTN	K	KIWI 1 LY	/R		GRC	14.65	14.65
1.00	1.00	0.00	EACH	TH1	THYME 1	LB		COL	9.65	9.65
	1									
1										

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

283.95 0.00 0.00 283.95

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 64 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Butler Hospitality Corp.

1250 Broadway 10th floor NEW YORK, NY 10001

HILTON GARDEN INN MIDTOWN EAST

Bill To:

**USA** 

Received by

#### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

Entered By:

21101435

HILLGI

04/04/22

12:28:06

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

					Deliver	/ window: 0800-10	00			
Custom	er		Ship V	/ia	F.	О.В.	Teri	าาร	Sto	ore Name/Number
HILLGI	-1.1						Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
				1		AMIT	04/04/22	169	933983	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	EACH	B1	BASIL 1 L	В		COL	9.65	19.3
4.00	4.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	28.65	114.6
2.00	2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.80
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	PS 1/4"	USAL	29.60	29.6
1.00	1.00	0.00	EACH	SH3EA	SHALLOTS PEELED 5 LB				20.65	20.6
3.00	3.00	0.00	CTN	BE	STRAWBERRIES 8X1 LB				24.65	73.9
1.00						(1 PT	USA	15.65	15.6	
				16 @						

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

313.55 0.00 0.00

313.55

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 65 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Customer HILLGI 04/05/22

21106412

Entered By: **WWW** Time: 15:16:15

Invoice

**HO5** Route:

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

ustomer Ship Via		'ia	F.4	F.O.B.		Terms		Store Name/Number	
						Net 30			
	Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
					AMIT	04/05/22	169	939257	
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	88.3
1.00	0.00	CTN	MES	MESCLUN	N3LB		USA	10.65	10.6
1.00	0.00	CTN	MU994	MUSH SL	CD 10 LB		USAL	23.65	23.6
1.00	0.00	EACH	D1	DILL 1 LB			COL	8.65	8.6
1.00	0.00	CTN	OR5	ORANGES	S NAVEL CHOICE	113 CT	USA	34.65	34.6
2.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8
2.00	0.00	EACH	DACHEESE4AB	MOZZARE	LLA SHREDDED	WF 5 LB	USA	18.90	37.8
2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	117.3
1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
	Shipped 3.00 1.00 1.00 1.00 2.00 2.00 2.00	Shipped B.O.  3.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00	Purchase On Shipped B.O. U/M 3.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 EACH 1.00 0.00 EACH 2.00 0.00 EACH 2.00 0.00 EACH 2.00 0.00 CTN	Purchase Order Number  Shipped B.O. U/M Item  3.00 0.00 CTN JU1A 1.00 0.00 CTN MES 1.00 0.00 CTN MU994 1.00 0.00 EACH D1 1.00 0.00 CTN OR5 2.00 0.00 EACH DACHEESE8DD 2.00 0.00 EACH DACHEESE4AB 2.00 0.00 CTN AV3AA	Shipped   B.O.   U/M   Item   Item Description	Purchase Order Number   Salesperson	Net 30	Net 30   Purchase Order Number   Salesperson   Order Date   AMIT   04/05/22   169	Net 30   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

397.50 0.00 0.00

397.50

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 66 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474. tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.**

P.O. Box 5411

New York, NY 10087-5411

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invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

21118733 Invoice

Customer HILLGI

04/07/22

**Entered By:** www

Time: 14:18:11 HO<sub>5</sub>

Route:

Bill To:

Received by

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Customer Ship Via		/ia	F.	O.B. To		ms S		Store Name/Number	
						Net 30			
	Purc	hase Or	der Number	Salesperson		Order Date			Number
					AMIT	04/07/22	16	948969	
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	58.6
1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	Γ	USA	34.65	34.6
1.00	0.00	CTN	MES	MESCLUN	13 LB		USA	10.65	10.6
1.00	0.00	CTN	DACHEESE6DD	CHEESE I	MUENSTER SLICE	D 213 CT	USA	52.50	52.5
1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
2.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	10.65	21.30
1.00	0.00	EACH	CH1	CHIVES 1	LB		ISR	14.95	14.9
1.00	0.00	CTN	OR5	ORANGES	S NAVEL CHOICE	113 CT	USA	34.65	34.6
1.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	28.6
3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	88.3
1.00	0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	LB	ISR	10.65	10.6
2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.30
2.00	0.00	EACH	G2BEA	GARLIC P	EELED 5 LB CHRI	STOPHER	USA	30.65	61.30
	Shipped  1.00 1.00 1.00 1.00 2.00 1.00 1.00 1.0	Shipped B.O.  1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	Purchase Or  Shipped B.O. U/M  1.00 0.00 CTN  1.00 0.00 CTN  1.00 0.00 CTN  1.00 0.00 CTN  2.00 0.00 CTN  1.00 0.00 CTN  2.00 0.00 CTN  2.00 0.00 CTN  2.00 0.00 CTN	Purchase Order Number    Shipped   B.O.   U/M   Item	Purchase Order Number   Item Descript	Purchase Order Number   Salesperson	Net 30   Purchase Order Number   Salesperson   Order Date	Net 30	Net 30   Purchase Order Number   Salesperson   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

495.25 0.00 0.00

495.25

Total Invoice

### Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 67 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

Received by

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction

Ship To:

HILTON GARDEN INN MIDTOWN EAST HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp.206 E 52ND STREET1250 Broadway 10th floorButler Hospitality CorpNEW YORK, NY 10001NEW YORK, NY 10022USAUSA

Delivery Window: 0800-1000

Invoice

Time:

Route:

Customer

**Entered By:** 

21127214

HILLGI

04/08/22

13:20:09

www

**HO5** 

Custom	ner		Ship \	/ia	F,	F,O.B.		ms	Sto	Store Name/Number	
HILLGI							Net 30				
		Purc	hase Oi	rder Number		Salesperson	Order Date	•	Our Order	Number	
						AMIT	04/08/22	16	954107		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AP02	APPLE RE	D DELICIOUS 12	5 CT	USA	37.65	37.6	
3.00	3.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	88.3	
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	31.65	31.6	
2.00	2.00	0.00	CTN	MES	MESCLUN	13 LB		USA	9.65	19.3	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	58.6	
2.00	2.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	57.3	
1.00	1.00	0.00	CTN	JUICE2	JUICE LEI	VION 6X1 LT ORC	HID	USA	28.65	28.6	
1.00	1.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	39.65	39.6	
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12)	K1 PT	USA	15.65	15.6	
2.00	2.00	0.00	CTN	MU994	MUSH SLO	CD 10 LB		USAL	23.65	47.3	

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PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal

Taxable Subtotal
Tax

Total Invoice

424.15 0.00 0.00 424.15

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 68 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

**Entered By:** 

21132161

HILLGI

04/09/22

20:06:12

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Bill To: HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 UŞA

Custome	er		Ship V	ia		F.O.B.	Tei	ms	Sto	ore Name/Number
HILLGI	10						Net 30	Net 30		
Purchase Order Number					Salesperson	Order Date	e	Our Order Number		
						AMIT	04/09/22	169	963071	
Ordered	Shipped	BO	U/M	Item	Item	Description		Origin	Unit Price	Extended Price

Purchase Order Number			Salesperson Order I		Date Our Order Number					
						AMIT	04/09/22	16	963071	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT		USA	29.65	29.6
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	59.65	59.6
1.00	1.00	0.00	CTN	EGGS1	EGG LG "/	AA" SIZE LOOSE 3	0 DOZ	USA	105.40	105.4
1.00	1.00	0.00	EACH	DRESS1DD	DRESSING	G CAESAR CLASS	ICS 1 GAL	USA	24.50	24.5
1.00	1.00	0.00	CTN	JUICE8A	JUICE PIN	EAPPLE 12X46 OZ	Z DOLE	EX	39.75	39.7
1.00	1.00	0.00	CTN	OR5	ORANGES	NAVEL CHOICE	113 CT	USA	34.65	34.6
1.00	1.00	0.00	CTN	BA	BANANA E	BOX SINGLES 10 L	.B	CRI	8.95	8.9
1.00	1.00	0.00	CTN	K	KIWI 1 LY	₹		GRC	14.65	14.6
2.00	2.00	0.00	EACH	SPSPICE99	PEPPER E	BLACK CRACKED I	BUTCHER	EX	4.90	9.8
	- 1						1			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

327.00 0.00 0.00

327.00

Received by Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 69 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.**

#### P.O. Box 5411

#### New York, NY 10087-5411

as additional sums owed in connection with this transaction.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per

this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on

21136864

Customer HILLGI 04/11/22

**Entered By:** www

Time: 20:06:18

Route:

Invoice

HO<sub>5</sub>

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 **USA** 

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Custon	ner		Ship \	/ia	F.	O.B.	Ter	ms Store Na		ore Name/Number
HILLGI							Net 30			
		Purc	hase O	rder Number		Salesperson	Order Date	9	Our Orde	r Number
+			1	****	+	AMIT	04/11/22	16	968071	T-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	EGGS1	EGG LG "	AA" SIZE LOOSE 3	0 DOZ	USA	105.40	105.40
4.00	4.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	117.8
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	ORIPE 60 CT		MEX	59.65	59.6
1.00	1.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	32.65	32.6
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	36.65	36.6
2.00	2.00	0.00	CTN	BEVCC11	SODA CO	KE CLASSIC CAN	S 12X12	MEX	7.50	15.00
2.00	2.00	0.00	CTN	BEVCC2	SODA SP	SODA SPRITE LEMON LIME CANS				15.00
2.00	2.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	10.65	21.30
1.00	1.00	0.00	EACH	PE62	PEPPER I	RED 5 LB		MEX	13.65	13.6
1.00	1.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB		MEX	12.65	12.6
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE	MUENSTER SLICE	D 213 CT	USA	52.50	1
1.00	1.00	0.00	CTN	BR2AA	BROCCOI	I CROWNS 20 LB		USA	27.65	
1.00	1.00	0.00	EACH	B1	BASIL 1 L	В		COL	9.65	
		_		_						
				1 7						

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00 519.55

519.55

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Page 70 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### **Baldor Specialty Foods Inc.**

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

21142884 Invoice

Customer HILLGI

04/12/22

Entered By: www 16:52:20 Time:

Route: **HO5** 

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 **USA** 

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Custom	Customer Ship Via		⁄ia	F.	O.B.	Te		Sto	re Name/Number	
HILLGI							Net 30			
Purchase Order Number					Salesperson Ord		Order Date	_	Our Order	Number
-						AMIT	04/12/22	169	971599	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	28.6
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
2.00	2.00	0.00	EACH	G2BEA	GARLIC F	PEELED 5 LB CHR	USA	30.65	61.3	
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 L	B EUPHRATES	USA	27.50	27.5	
1.00	1.00	0.00	CTN	CU94	PICKLE K	PICKLE KOSHER DILL CHIPS 1/4"				29.6
2.00	2.00		CTN	77.75.00	MESCLUN	N 3 LB		USA	9.65	19.3
1.00	1.00	0.00	CTN	AP02	APPLE RE	APPLE RED DELICIOUS 125 CT				37.6
1.00	1.00	0.00	EACH	SPTOM	TOMATO	TOMATO ROASTED RED 4 LB(DR. WT				19.90
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12)	(1 PT	USA	14.65	14.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00

253.20

253.20

Received by

Total Invoice

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 71 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

Received by

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Route:

Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Customer

Entered By:

21154650

HILLGI

04/14/22

15:30:13

**www** 

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

					Deliver	y Window: 0800-100	00				
Customer Ship Via			F.	F.O.B. Ter		ms	Sto	ore Name/Number			
HILLGI							Net 30				
Purchase Order Number				rder Number		Salesperson	Order Date		Our Order	Number	
						AMIT	04/14/22	22 16981130			
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	28.65	
1.00	1.00	0.00	CTN	K	KIWI 1 LY	′R		GRC	14.65	14.65	
1.00	1.00	0.00	CTN	EGGS1	EGG LG "	EGG LG "AA" SIZE LOOSE 30 DOZ				105.40	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WH	MILK WHOLE CS ONLY 4X1 GAL			20.00	20.00	
1.00	1.00	0.00	CTN	PE994A	PEPPERS	PEPPERS SHISHITO 1/2 BSH			31.65	31.68	
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAI	R SHREDDED WHI	TE BAG 5	USA	30.90	30.90	
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	24.95	
2.00	2.00	0.00	CTN	MU994	MUSH SL	CD 10 LB		USAL	23.65	47.30	
1.00	1.00	0.00	CTN	ON31	ONION SI	PANISH 10 LB		USA	10.65	10.65	
3.00	3.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ OF	RCHID	USA	29.45	88.35	
1.00	1.00	0.00	CTN	ROM2	ROMAINE HEARTS 12X3 CT USA			26.65	26.65		
1.00	1.00	0.00	CTN	AV3AA	AVOCADO RIPE 60 CT MEX 60.65				60.65		
1.00	1.00	0.00	CTN	AS1	ASPARAC	SUS LARGE 11 LB		USA	39.65	39.65	
- 1											

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

529.45 0.00 0.00 529.45

### Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 72 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

Bill To:

USA

Received by

**Baldor Specialty Foods Inc.** 

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the

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as additional sums owed in connection with this transaction. Ship To:

HILTON GARDEN INN MIDTOWN EAST HILTON GARDEN INN MIDTOWN EAST 206 E 52ND STREET Butler Hospitality Corp. 1250 Broadway 10th floor **Butler Hospitality Corp** NEW YORK, NY 10001 NEW YORK, NY 10022

USA

				Delivery	Window: 0800-10	00			
ner		Ship V	/ia	F.(	O.B.	Terr	ms	Sto	ore Name/Number
						Net 30			
	Purc	hase Or	der Number		Salesperson	_			r Number
					AMIT	04/15/22	16986991		1···-··
Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	0.00	EACH	D1	DILL 1 LB			COL	8.65	8.65
2.00	0.00	EACH	DACHEESE8DD	CHEDDAF	SHREDDED WH	ITE BAG 5	USA	30.90	61.80
2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.30
2.00	0.00	CTN	BE	STRAWBE	ERRIES 8X1 LB		USA	31.65	63.30
1.00	0.00	CTN	k	KIWI 1 LY	R		GRC	14.65	14.65
1.00	0.00	CTN	VEG1J4	EG1J4 TOMATOES JERSEY FRESH			USA	36.90	36.90
2.00	0.00	0.00 CTN MES MESCLUN 3 LB					USA	9.65	19.30
	Shipped 1.00 2.00 2.00 2.00 1.00 1.00	Shipped B.O.  1.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00	Purchase Or  Shipped B.O. U/M  1.00 0.00 EACH 2.00 0.00 EACH 2.00 0.00 EACH 2.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN	Purchase Order Number    Shipped   B.O.   U/M   Item	Shipped   B.O.   U/M   Item   Item Descrip	Ship Via   F.O.B.   Purchase Order Number   Salesperson   AMIT	Net 30	Ship Via   F.O.B.   Terms   Net 30	Ship Via   F.O.B.   Terms   Store   Net 30   Net 30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

Total Invoice

245.90 0.00 0.00 245.90

21161845

HILLGI

04/15/22

15:54:09

www

HO<sub>5</sub>

Invoice Customer

Time:

Route:

Entered By:

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 73 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronce, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411
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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

**Entered By:** 

21173677

HILLGI

04/18/22

19:46:15

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

--- MIII-- -I ---- 0000 1000

Bill To:

2.00

1.00

2.00

2.00

Received by

2.00

1.00

2.00

2.00

0.00 CTN ON31

CTN

CTN

CTN EGGS1

BEVCC11

BEVCC2

0.00

0.00

0.00

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

					Deliver	Delivery Window: 0800-1000				
Custom	er		Ship \	/ia	F.	O.B.	Tei	ms	St	ore Name/Number
HILLGI							Net 30			
		Purc	hase Or	rder Number		Salesperson	Order Date	e	Our Orde	r Number
						AMIT	04/18/22	16	999301	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	ption		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.65
1.00	1.00	0.00	EACH	DRESS1D	DRESSIN	G PERFECT CAES	AR 1 GAL	EX	23.25	23.25
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	61.65	61.65
1.00	1.00	0.00	CTN	CO4	CORN KE	RNEL 12X2.3 LB F	Z	USA	34.65	34.65
1.00	1.00	0.00	CTN	JUICE2	JUICE LE	MON 6X1 LT ORCI	HD DIF	USA	28.65	28.65
1.00	1.00	0.00	CTN	DACHEESE4DD	MOZZARI	ELLA LOGS SLICE	D CS	USA	25.90	25.90
2.00	2.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	31.65	63.30
1.00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	32.65	32.65
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.65
4.00	4.00	0.00	CTN	JU1A	JUICE OR	RANGE 25X8 OZ OI	RCHID	USA	29.45	117.80
1.00	1.00	0.00	CTN	ТО6	TOMATO	<b>CHERRY RED 12X</b>	1 PT	USA	14.65	14.65
1.00	1.00	0.00	EACH	01	OREGAN	O 1 LB		COL	9.65	9.65
1.00	1.00	0.00	EACH	B1	BASIL 1 L	В		COL	9.65	9.65
2.00	2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4 I	B(DR. WT	USA	19.90	39.80
				20.12.				I		1

ONION SPANISH 10 LB

EGG LG "AA" SIZE LOOSE 30 DOZ

SODA COKE CLASSIC CANS 12X12

SODA SPRITE LEMON LIME CANS

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

USA

USA

MEX

USA

10.65

105.40

7.50

7.50

Page

673.60

673.60

0.00

0.00

21.30

105.40

15.00

15.00

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 74 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

**Entered By:** 

21178171

HILLGI

04/19/22

15:00:21

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Bill To:

HILTON GARDEN INN MIDTOWN EAST Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001

USA

					Deliver	Window: 0000-10				
Custon	ner		Ship V	/ia	F.	O.B.	Terr	ns	Sto	re Name/Number
HILLGI							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/19/22	170	001690	<b>1</b>
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	61.65	123.3
2.00	2.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	28.65	57.3
1.00	1.00	0.00	EACH	CH1	CHIVES 1	LB		ISR	13.95	13.9
3.00	3.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	88.3
3.00	3.00	0.00	EACH	РС9В	LEMONS	1 DOZ		USA	5.65	16.98
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAI	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

361.65 0.00 0.00

361.65

Received by Total Invoice

## Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 75 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Butler Hospitality Corp.

NEW YORK, NY 10001

1250 Broadway 10th floor

HILTON GARDEN INN MIDTOWN EAST

Bill To:

### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

**Entered By:** 

21184150

HILLGI

04/20/22

15:36:24

**WWW** 

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

**USA** 

USA					Delive	USA ry Window: 0800-10	000			
Custon	ner		Ship \	/ia		F.O.B.			Sto	re Name/Number
HILLGI							Net 30			
		Purcl	hase O	rder Number		Salesperson	Order Date	2	Our Order	Number
						AMIT	04/20/22	170	006898	
Ordered	Shipped	B.O.	U/M	Item	Item Desc	ription		Origin	Unit Price	Extended Price
			O.T.	-00	TOMAT	OUEDBY DED 12	V4 DT	1101	1465	14 65

	Purchase Order Number						Older Date			Number
						AMIT	04/20/22	17	006898	
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12X	1 PT	USA	14.65	14.6
1.00	1.00	2000	CTN		KIWI 1 LY	R		GRC	14.65	14.6
4.00	4.00			JU1A	JUICE OF	RANGE 25X8 OZ OI	RCHID	USA	29.45	117.8
1.00	1.00		CTN		ASPARAC	SUS LARGE 11 LB		USA	38.65	38.6
1.00	1.00			EGGS1	EGG LG "	AA" SIZE LOOSE 3	0 DOZ	USA	105.40	105.40
1.00	1.00			VEG1J4	TOMATO	ES JERSEY FRESH	1	USA	36.90	36.9
2.00	2.00			SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.8
2.00	2.00	0.00	CTN	DAMILK13BB	HALF & H	ALF CREAMER 40	0 CT	USA	17.65	35.3
1.00	1.00	0.00	EACH	DRESS1D	DRESSIN	G PERFECT CAES	AR 1 GAL	EX	23.25	23.2
13										
1										
13										

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

426.40 0.00 0.00

426.40

Received by

## Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 76 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fasc: 718.328.9944

Butler Hospitality Corp.

NEW YORK, NY 10001

1250 Broadway 10th floor

HILTON GARDEN INN MIDTOWN EAST

Bill To:

USA

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice

Time:

Route:

Customer

**Entered By:** 

21197222

HILLGI

04/22/22

14:32:17

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

**USA** 

					Deliver	y Window: 0800-10	000			
Custon	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	ore Name/Number
HILLGI			· · · · ·				Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date	э	Our Order	Number
						AMIT	04/22/22	17	016774	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	26.65	53.3
1.00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	34.65	34.6
1.00	1.00	0.00	CTN	K	KIWI 1 LY	′R		GRC	14.65	14.6
1.00	1.00	0.00		ROM2	ROMAINE	E HEARTS 12X3 C	T	USA	27.65	27.6
1.00	1.00			CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6
1.00	1.00			AP02	APPLE R	ED DELICIOUS 12	5 CT	USA	35.65	35.6
2.00	2.00			DACHEESE8DD	CHEDDA	R SHREDDED WH	HITE BAG 5	USA	30.90	61.8

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

0.00 268.35

268.35

0.00

Received by

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 77 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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21209119 Invoice

Customer HILLGI

04/25/22

Entered By:

**MPER** 21:48:41

Time: Route:

HO<sub>5</sub>

#### Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

**USA** 

Delivery Window: 0800-1000

Custom	ner		Ship V	/ia	F.	F.O.B.		ms	Sto	Store Name/Number	
ILLGI							Net 30				
		Purch	nase Or	der Number		Salesperson	Order Date		Our Order	Number	
						AMIT	04/25/22	170	031271		
Ordered	Shipped	В.О.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	85.65	85.6	
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6	
5.00	5.00			JU1A	JUICE OF	ANGE 25X8 OZ O	RCHID	USA	29.45	147.2	
2.00	2.00		CTN	I .	STRAWB	ERRIES 8X1 LB		USA	26.65	53.3	
1.00	1.00		CTN		KIWI 1 LY	R		GRC	14.65	14.6	
1.00	1.00			ROM2	ROMAINE	HEARTS 12X3 C	T	USA	27.65	27.6	
1.00	1.00		CTN		ORANGE	S NAVEL CHOICE	113 CT	USA	34.65	34.6	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

403.80 0.00 0.00

403.80

Received by

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 78 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronz, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Invoice 21209128
Customer HILLGI

mer HILLGI 04/25/22

Entered By: MPER

Time: 22:19:31

Route: HO5

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Custom	er		Ship V	ïa	F.O.B. Ter		erms Store		re Name/Number			
ILLGI			Omp 1				Net 30	et 30				
		Purcl	hase Or	der Numb <b>er</b>		Salesperson	Order Date	9	Our Order	r Order Number		
						AMIT	04/25/22	170	031426			
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price		
2.00	2.00	0.00	CTN	MU6	MUSH CF	REMINI 5 LB		USA	15.65	31.30		
2.00	2.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DI	RISCOLL	USA	29.65	59.30		
1.00	1.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	85.65	85.65		
1.00	1.00	0.00	CTN	K	KIWI 1 LY	/R		GRC	14.65	14.65		
1.00	1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	34.65	34.6		
1.00	1.00	0.00	CTN	ROM2	ROMAIN	E HEARTS 12X3 C	Г	USA	27.65	27.65		
4.00	4.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	RCHID	USA	29.45	117.80		
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X1	GAL	USA	20.00	20.00		
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 L	B EUPHRATES		USA	27.50	27.50		
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE	MUENSTER SLICE	D 213 CT	USA	52.50	52.50		
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	24.95		
1.00	1.00	0.00	CTN	EGGS1	EGG LG '	"AA" SIZE LOOSE :	30 DOZ	USA	105.40	105.40		
2.00	2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.80		
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6		
2.00	2.00	0.00	CTN	MES	MESCLU	N 3 LB		USA	9.65	19.30		
1.00	1.00	0.00	CTN	OR6AAA	CLEMEN'	TINES 5 LB		MAR	8.65	8.68		
1.00	1.00	0.00	EACH	TH1	THYME 1	LB		COL	9.65	9.65		
2.00	2.00	200		SH3EA	SHALLO	S PEELED 5 LB		CAN	20.65	41.30		

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

### 22-cv-0519 Pease Mail Payment To: Filed 11/11/22 Page 79 of 128 Baldor Specialty Foods Inc. P.O. Box 5411 New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

21209128 Invoice Customer

HILLGI 04/25/22

Entered By: **MPER** 

22:19:31 Time:

HO<sub>5</sub> Route:

Bill To:

Received by

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

	Ship V	'ia	F.	D.B.	Ter	ms	Sto	re Name/Number
-					Net 30			
Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
				AMIT	04/25/22	170	031426	
ipped B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00 0.00	EACH	PDOS1	PARSLEY	1 LB		COL	10.65	10.6
			DILL 1 LB			COL	8.65	8.6
	1		SODA CO	KE CLASSIC CAN	S 12X12	MEX	7.50	15.0
and the second second			ONION SE	PANISH 10 LB		USA	10.65	21.3
			CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	30.9
ACCOUNT 10 STATE OF			HALF & H	ALF CREAMER 40	O CT	USA	17.65	35.3
		and the second s				MEX	27.65	27.6
	pped B.O. 1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00 1.00 0.00 2.00 0.00	Purchase Or  pped B.O. U/M  1.00 0.00 EACH 1.00 0.00 CTN 2.00 0.00 CTN 1.00 0.00 EACH 2.00 0.00 CTN 1.00 0.00 EACH	1.00 0.00 EACH PDOS1 1.00 0.00 EACH D1 2.00 0.00 CTN BEVCC11 2.00 0.00 CTN ON31 1.00 0.00 EACH DACHEESE8DD 2.00 0.00 CTN DAMILK13BB	Purchase Order Number    Purchase Order Number	Purchase Order Number   Salesperson	Net 30	Net 30   Order Date   AMIT   O4/25/22   176	Net 30   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

910.15 0.00 0.00

Page

910.15

## Case 1:22-cv-05197-DLC. Document 49-3 Filed 11/11/22 Page 80 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Butler Hospitality Corp.

NEW YORK, NY 10001

1250 Broadway 10th floor

HILTON GARDEN INN MIDTOWN EAST

Bill To:

USA

Received by

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

HILTON GARDEN INN MIDTOWN EAST

Invoice Customer

Time:

Route:

Entered By:

21214622

HILLGI

04/26/22

16:52:22

www

HO<sub>5</sub>

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

**USA** 

					Deliver	y Window: 0800-10	100				
Custon	ner		Ship V	′ia	F.	.O.B.	Ter	ms	Sto	ore Name/Number	
HILLGI							Net 30				
		Purc	hase Or	der Number		Salesperson	Order Date	B	Our Order	Number	
						AMIT	04/26/22	17	034245		
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	92.65	185.3	
1.00	1.00	0.00	CTN	VEG1J4	TOMATO	ES JERSEY FRES	H	USA	36.90	36.9	
1.00	1.00	0.00	EACH	DRESS1D	DRESSIN	G PERFECT CAES	SAR 1 GAL	EX	23.25	23.2	
1.00	1.00	0.00	CTN	AS1	ASPARAC	GUS LARGE 11 LB		USA	34.65	34.6	
1.00	1.00	0.00	EACH	G2BEA	GARLIC F	PEELED 5 LB CHR	ISTOPHER	USA	28.65	28.6	
2.00	2.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN S	YRUP 1 KG	FRA	17.90	35.8	
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12	X1 PT	USA	14.65	14.6	
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARI	ELLA SHREDDED	WF 5 LB	USA	18.90	18.9	

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

378.10 0.00 0.00

## Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 81 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Route: Ship To:

Invoice

Time:

Customer

**Entered By:** 

HILTON GARDEN INN MIDTOWN EAST HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp. 1250 Broadway 10th floor **Butler Hospitality Corp** NEW YORK, NY 10022 NEW YORK, NY 10001 USA USA

Delivery Window: 0800-1000

Ship Via F.O.B. Terms Store Name/Number Customer HILLGI Net 30

	Purch	nase Ord	der Number		Salesperson	Order Date		Our Order	Number	
	Purchase Order Number						Date Our Order Number			
			Shipped B.O.			AMIT	04/27/22	170	40950	
hipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
6.00	0.00	EACH	BRRB3	ROLLS BE	RIOCHE 4" 12 CT F	ROCKLAND	USA	6.75	40.5	
1.00	0.00	CTN	BE	STRAWBI	ERRIES 8X1 LB		USA	25.65	25.6	
1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	r	USA	28.65	28.6	
1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6	
1.00	0.00	CTN	MES	MESCLUN	13 LB		USA	9.65	9.6	
2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.8	
2.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	58.9	
	6.00 1.00 1.00 1.00 1.00 2.00	6.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00	6.00 0.00 EACH 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 2.00 0.00 EACH	6.00 0.00 EACH BRRB3 1.00 0.00 CTN BE 1.00 0.00 CTN ROM2 1.00 0.00 CTN K 1.00 0.00 CTN MES 2.00 0.00 EACH SPTOM	6.00 0.00 EACH BRRB3 ROLLS BE 1.00 0.00 CTN BE STRAWBI 1.00 0.00 CTN ROM2 ROMAINE 1.00 0.00 CTN K KIWI 1 LY 1.00 0.00 CTN MES MESCLUM 2.00 0.00 EACH SPTOM TOMATO	6.00 0.00 EACH BRRB3 ROLLS BRIOCHE 4" 12 CT F 1.00 0.00 CTN BE STRAWBERRIES 8X1 LB 1.00 0.00 CTN ROM2 ROMAINE HEARTS 12X3 CT 1.00 0.00 CTN K KIWI 1 LYR 1.00 0.00 CTN MES MESCLUN 3 LB 2.00 0.00 EACH SPTOM TOMATO ROASTED RED 4	6.00 0.00 EACH BRRB3 ROLLS BRIOCHE 4" 12 CT ROCKLAND 1.00 0.00 CTN BE STRAWBERRIES 8X1 LB 1.00 0.00 CTN ROM2 ROMAINE HEARTS 12X3 CT 1.00 0.00 CTN K KIWI 1 LYR 1.00 0.00 CTN MES MESCLUN 3 LB 2.00 0.00 EACH SPTOM TOMATO ROASTED RED 4 LB(DR. WT	6.00         0.00 EACH BRRB3         ROLLS BRIOCHE 4" 12 CT ROCKLAND USA           1.00         0.00 CTN BE         STRAWBERRIES 8X1 LB         USA           1.00         0.00 CTN ROM2         ROMAINE HEARTS 12X3 CT         USA           1.00         0.00 CTN K         KIWI 1 LYR         GRC           1.00         0.00 CTN MES         MESCLUN 3 LB         USA           2.00         0.00 EACH SPTOM         TOMATO ROASTED RED 4 LB(DR. WT         USA	6.00         0.00 EACH BRRB3         ROLLS BRIOCHE 4" 12 CT ROCKLAND USA 25.65         6.75           1.00         0.00 CTN BE STRAWBERRIES 8X1 LB USA 25.65         USA 28.65           1.00         0.00 CTN ROM2 ROMAINE HEARTS 12X3 CT USA 28.65         USA 26.65           1.00         0.00 CTN K KIWI 1 LYR GRC 14.65         GRC 14.65           1.00         0.00 CTN MES MESCLUN 3 LB USA 9.65         USA 9.65           2.00         0.00 EACH SPTOM TOMATO ROASTED RED 4 LB(DR. WT USA 19.90	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS. CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

217.80 0.00 0.00 217.80

21221393

HILLGI

04/27/22

19:56:10

www

H<sub>O</sub>5

Received by

## Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 82 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Entered By:

04/29/22 WWW

HILLGI

Time:

Invoice

Customer

18:00:10

21235508

Route:

HO5

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Customer			Ship V	'ia	F.	O.B.	Ter	ms	Si	ore Name/Number	
IILLGI							Net 30				
		Purc	hase Or	der Number		Salesperson	Order Date		Our Orde	r Number	
	-					AMIT	04/29/22	04/29/22 170509		990	
Ordered S	Shipped	B.O.	U/M	ltem	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	83.65	83.6	
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8	
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	PS 1/4"	USAL	29.60	29.6	
1.00	1.00	0.00	EACH	VEG1B5	CHILIES (	CALABRIAN IN OIL	TRAY 1.9	ITA	25.90	25.9	
1.00	1.00	0.00	CTN	TO6	TOMATO	CHERRY RED 12X	(1 PT	CAN	14.65	14.6	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.

MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Nontaxable Subtotal

Nontaxable Subtotal
Taxable Subtotal
Tax

215.60

215.60

0.00

0.00

Received by

Total Invoice

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 83 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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HILLGI 04/30/22

21240890

HO<sub>5</sub>

**Entered By:** www 17:18:11 Time:

Route:

Invoice Customer

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 **USA** 

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Ship V  Purchase Or  3.0. U/M  0.00 EACH 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	Item  DACHEESE1AB  ON31  K  ROM2  AS1  AV3AA	Item Descript CHEESE F ONION SP KIWI 1 LYF ROMAINE	PARMESAN SHAV PANISH 10 LB R HEARTS 12X3 C US LARGE 11 LB		Origin  ITA  USA  GRC  USA	Our Order 056461 Unit Price 24.95 10.65 14.65	Extended Price
3.0. U/M 0.00 EACH 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	Item  DACHEESE1AB  ON31  K  ROM2  AS1  AV3AA	CHEESE F ONION SP KIWI 1 LYF ROMAINE ASPARAG	AMIT tion PARMESAN SHAV PANISH 10 LB R HEARTS 12X3 C	Order Date 04/30/22	Origin  ITA  USA  GRC  USA	Unit Price 24.95 10.65 14.65	Extended Price 24.9 21.3
3.0. U/M 0.00 EACH 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	Item  DACHEESE1AB  ON31  K  ROM2  AS1  AV3AA	CHEESE F ONION SP KIWI 1 LYF ROMAINE ASPARAG	AMIT tion PARMESAN SHAV PANISH 10 LB R HEARTS 12X3 C	04/30/22 ED	Origin  ITA  USA  GRC  USA	Unit Price 24.95 10.65 14.65	Extended Price 24.9 21.3
0.00 EACH 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	DACHEESE1AB ON31 K ROM2 AS1 AV3AA	CHEESE F ONION SP KIWI 1 LYF ROMAINE ASPARAG	PARMESAN SHAV PANISH 10 LB R HEARTS 12X3 C US LARGE 11 LB	ED	Origin ITA USA GRC USA	<b>Unit Price</b> 24.95 10.65 14.65	24.9 21.3
0.00 EACH 0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	DACHEESE1AB ON31 K ROM2 AS1 AV3AA	CHEESE F ONION SP KIWI 1 LYF ROMAINE ASPARAG	PARMESAN SHAV PANISH 10 LB R HEARTS 12X3 C US LARGE 11 LB		ITA USA GRC USA	24.95 10.65 14.65	24.9 21.3
0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	ON31 K ROM2 AS1 AV3AA	ONION SP KIWI 1 LYF ROMAINE ASPARAG	PANISH 10 LB R HEARTS 12X3 C US LARGE 11 LB		USA GRC USA	10.65 14.65	21.3
0.00 CTN 0.00 CTN 0.00 CTN 0.00 CTN	K ROM2 AS1 AV3AA	KIWI 1 LYF ROMAINE ASPARAG	R HEARTS 12X3 C US LARGE 11 LB		GRC USA	14.65	
0.00 CTN 0.00 CTN 0.00 CTN	ROM2 AS1 AV3AA	ROMAINE ASPARAG	HEARTS 12X3 C US LARGE 11 LB	-	USA		14 6
.00 CTN	AS1 AV3AA	ASPARAG	US LARGE 11 LB		201		1 1.0
.00 CTN	AV3AA				1104	28.65	28.6
Yan and a second		AVOCADO	DIDE OF		USA	36.65	36.6
.00 EACH	4.0		RIPE 60 CT		MEX	83.65	83.6
	JO1	OREGANO	) 1 LB		COL	9.65	9.6
.00 EACH	B1	BASIL 1 LE	3		ISR	9.65	9.6
.00 CTN	BE	STRAWBE	RRIES 8X1 LB		USA	23.65	23.6
.00 CTN	GRA4	GRAPES F	RED 5 LB		PER	14.65	14.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

0.00 0.00

267.45

267.45

Received by

Total Invoice

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 84 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject The Peristature agreement common terms from this involve are soil subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Customer

Invoice

21252480

HILLGI

05/03/22

Entered By: **WWW** Time: 17:12:06

HO<sub>5</sub> Route:

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

Custon	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
HILLGI							Net 30	30		
		Purc	hase Or	der Number		Salesperson Order Date			Our Order	Number
-						AMIT 05/03/22				
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	82.65	82.6
1.00	1.00	0.00	CTN	VEG1J4	TOMATO	ES JERSEY FRES	Н	USA	36.90	36.9
2.00	2.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE I	PARMESAN SHAV	ED .	ITA	24.95	24.9
1.00	1.00	0.00	EACH	DACHEESE4AB	MOZZARE	ELLA SHREDDED	USA	18.90	18.9	
5.00	5.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	USA	29.45	147.2	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHO	OLE CS ONLY 4X1	USA	20.00	20.0	
1.00	1.00	0.00	CTN	K	KIWI 1 LY	GRC	14.65	14.6		
2.00	2.00	0.00	CTN	MU6	MUSH CR	EMINI 5 LB		USA	15.65	31.30
2.00	2.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	23.65	47.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

485.70 0.00 0.00

485.70

Received by

Total Invoice

## Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 85 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronce, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities tisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Invoice 21265438

Customer HILLGI

05/05/22 WWW

Time: 15:38:11

Route:

**Entered By:** 

HO5

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

UŞA

Delivery Window: 0800-1000

		Chi- V	f:_	Deliver			Cto	an Marsa /Missalaan	
er		Snib v	'la	Γ.	. О.Б.		IIS	310	re Name/Number
	Purc	hase Or	der Number				Our Order	Number	
	7 410	11000 01	doi (taribo)		AMIT	05/05/22	17077225		
Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
1.00	0.00	EACH	CHEESE2I	CHEESE	ST ANDRE MINI 7	OZ	FRA	6.45	6.4
1.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB	PN	USA	24.65	24.6
1.00	0.00	CTN	OR5	ORANGE	S NAVEL CHOICE	113 CT	USA	35.65	35.6
1.00	0.00	CTN	κ	KIWI 1 LY	'R		GRC	15.65	15.6
1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	г ()	USA	29.65	29.6
3.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ O	USA	29.45	88.3	
1.00	0.00	CTN	EGGS1	EGG LG "	'AA" SIZE LOOSE 3	USA	105.40	105.40	
1.00	0.00	CTN	JUICE2	JUICE LE	MON 6X1 LT ORCI	- DIH	USA	28.65	28.65
1.00	0.00	EACH	CH1	CHIVES 1	LB		ISR	14.65	14.6
1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	84.65	84.69
	1.00 1.00 1.00 1.00 3.00 1.00 1.00	Purc  Shipped B.O.  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00	Purchase Or  Shipped B.O. U/M  1.00 0.00 EACH 1.00 0.00 CTN	Purchase Order Number    Shipped   B.O.   U/M   Item	Purchase Order Number   Item Description   Item D	Purchase Order Number   Salesperson   AMIT	Net 30	Net 30   Purchase Order Number   Salesperson   Order Date   AMIT   05/05/22   170	Net 30   Purchase Order Number   Salesperson   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Nontaxable Subtotal

Nontaxable Subtotal

Tax

Total Invoice

433.75 0.00 0.00 433.75

Received by Total I

## Case 1:22-cv-05197-DLC, Document 49-3 Filed 11/11/22 Page 86 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronzc, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Entered By: **WWW** 

21286070

HILLGI

05/09/22

Time: 20:44:17 HO<sub>5</sub> Route:

Invoice

Customer

as additional sums owed in connection with this transaction. Ship To: HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

HILTON GARDEN INN MIDTOWN EAST 206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022 USA

Delivery Window: 0800-1000

Customer Ship Via		F.O.B.		Terms		Sto	re Name/Number				
HILLGI							Net 30				
		Purc	hase Or	der Number	Salesperson Order Date				te Our Order Number		
	-					AMIT 05/09/22					
Ordered S	hipped	B.Ö.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	39.65	39.68	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	81.65	163.30	
2.00	2.00	0.00	CTN	MU994	MUSH SL	CD 10 LB		USAL	24.65	49.30	
2.00	2.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	11.65	23.30	
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	21.65	43.30	
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	11.65	11.65	
1.00	1.00	0.00	CTN	MEPK1C	BACON LA	AYOUT 14-18 CT 1	USA	124.99	124.99		
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R	GRC	15.65	15.65		
2.00	2.00	0.00	CTN	BE	STRAWBE	RRIES 8X1 LB	USA	27.65	55.30		
1.00	1.00	0.00	CTN	PI3A	PINEAPPL	E GOLDEN 7 CT		CRI	17.65	17.65	
1.00	1.00	0.00	CTN	ME02	CANTALO	UPE 9 CT		GTM	32.65	32.65	
4.00	4.00	0.00	CTN	JU1A	JUICE OR	ANGE 25X8 OZ O	RCHID	USA	29.45	117.80	
1.00	1.00	0.00	CTN	то6	TOMATO	CHERRY RED 12X	(1 PT	USA	16.65	16.65	
1.00	1.00	0.00	CTN	L4	LEMONS	CHOICE 95 CT		USA	41.65	41.65	
2.00	2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.80	
46.00	46.00	0.00	LB	MEPO1BBC	CHICKEN	WHOLE WOG 3 L	B 42 LB	EX	2.54	116.84	
1.00	1.00	cs.)									
1.00	1.000	<b>53.</b> )									

<sup>\*\*</sup> AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

#### D5197-DLC Doctment To: Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Invoice 21286070

Customer HILLGI

05/09/22

Entered By: WWW
Time: 20:44:17

Route: HO5

Bill To:

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA -1----- 0900 101

Delivery Window: 0800-1000

Custom	er	diet.	Ship V	'ia	F.(	F.O.B. Ter			Sto	ore Name/Number
HILLGI							Net 30			
		Purc	hase Or	der Number		Salesperson	Order Date		r Number	
						AMIT 05/09/22			096854	<u> </u>
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	ption			Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU5A	СИСИМВІ	RS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	B EUPHRATES		USA	27.50	27.5
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	S 1/4"	USAL	29.60	29,6
1.00	1.00	0.00	CTN	EGGS1	EGG LG "/	AA" SIZE LOOSE 3	30 DOZ	USA	105.40	105.4
1.00	1.00	0.00	EACH	B1	BASIL 1 LI	В		COL	10.65	10.6
2.00	2.00	0.00	CTN	BEV6S	WATER S	PARKLING PLAST	ITA	28.90	57.8	
1.00	1.00	0.00	EACH	PE62	PEPPER F	RED 5 LB	MEX	14.65	14.6	
1.00	1.00	0.00	EACH	PE64	PEPPER (	GREEN 5 LB	MEX	13.65	13.6	
1.00	1.00	0.00	EACH	DACHEESE8D!	D CHEDDAF	SHREDDED WHI	USA	31.50	31.5	
1.00	1.00	0.00	EACH	DACHEESE4A	B MOZZARE	LLA SHREDDED \	NF 5 LB	USA	19.50	19.5
1.00	1.00	0.00	EACH	DACHEESE1A	B CHEESE F	PARMESAN SHAV	ED	ITA	24.95	24.9

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.

MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal

Nontaxable Subtotal Taxable Subtotal Tax

1282.33 0.00 0.00

1282.33

Received by

Total Invoice

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 88 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Invoice

21290907

Customer HILLGI

05/10/22

Entered By:

www

Time:

17:08:22

Route:

HO<sub>5</sub>

Bill To:

Received by

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET Butler Hospitality Corp NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

						Window: 0800-10					
Custom	ner		Ship V	/ia	F.	О.В.	Teri	ns	Sto	re Name/Number	
HILLGI							Net 30	_			
		Purci	hase Or	der Number	Salesperson Order Date						
						AMIT	05/10/22	17	100250		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	ption		Origin	Unit Price	Extended Price	
3.00	3.00	0.00	CTN	JU1A	JUICE OF	RANGE 25X8 OZ C	RCHID	USA	29.45	88.3	
1.00	1.00	0.00	CTN	BE	STRAWB	ERRIES 8X1 LB		USA	35.65	35.6	
1.00	1.00	0.00	CTN	K	KIWI 1 LY	′R		GRC	15.65	15.6	
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WH	OLE CS ONLY 4X	1 GAL	USA	20.60	20.6	
1.00	1.00			EGG1B	EGGPLAN	NT 10 LB		MEX	19.65	19.6	
1.00	1.00	7.577.777		SPSPICE13B1	PEPPER	BLACK GROUND	EX	21.90	21.9		
1.00	1.00			POLEN3	POLENTA	WHITE CORN/GI	RITS 10 LB	USA	11.90	11.9	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

213.70 0.00 0.00

213.70

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 89 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411 New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction

Invoice

21297129

Customer

HILLGI

05/11/22

**Entered By:** 

www

Time: Route: 19:58:07

HO<sub>5</sub>

Bill To:

Customer

Received by

HILTON GARDEN INN MIDTOWN EAST

Butler Hospitality Corp. 1250 Broadway 10th floor NEW YORK, NY 10001 USA

Ship To:

HILTON GARDEN INN MIDTOWN EAST

206 E 52ND STREET **Butler Hospitality Corp** NEW YORK, NY 10022

USA

Delivery Window: 0800-1000

	Don'tory remadelli		
Ship Via	F.O.B.	Terms	Store Name/Number

HILLGI Net 30 Our Order Number Purchase Order Number Salesperson Order Date

						AMIT	05/11/22	17	17106982			
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price		
1.00	1.00	0.00	EACH	D1	DILL 1 LB			COL	9.95	9.95		
1.00	1.00	0.00	CTN	CO4	CORN KE	RNEL 12X2.3 LB FZ	USA	30.65	30.65			
2.00	2.00	0.00	CTN	MU994	MUSH SL	CD 10 LB	USAL	24.65	49.30			
1.00	1.00	0.00	CTN	CU5A	CUCUMB	ERS PERSIAN LOO	CAN	37.65	37.65			
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT	MEX	80.65	80.65			
2.00	2.00	0.00	CTN	CAR91	CARROT	BABY HAND PEELE	D WITH	GTM	15.65	31.30		

#### \*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

Page

239.50

239.50

0.00

0.00

For Invoices Dated: From 03/24/2022

Statement Date	Account No.
05/27/22	SHERTR

## **Baldor Specialty Foods**

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	

Amount

\*\*\* (Continued) \*\*\*

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Remit Payment To:

**Baldor Specialty Foods** P.O. Box 5411 New York, NY 10087-5411 Please detach and return with payment

Amount Enclosed

Statement Date	Account No.	
05/27/22	SHERTR	
Invoice No.	Balance	Х
21052281	690.20	
21060900	764.90	
21069220	323.85	
21069221	172.60	
21069222	199.98	
21080204	547.05	
21095366	1067.98	
21109440	459.15	1
21116148	866.85	
21145673	264.05	l
21145675	121.30	
21163037	36.90	
21163020	1067.37	
21185418	703.45	1
21199274	804.18	<u> </u>

For Invoices Dated: From 03/24/2022

В	al	d	0	r	S	p	е	ci	a	lty	/	Fo	0	ds	)
---	----	---	---	---	---	---	---	----	---	-----	---	----	---	----	---

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	
Amount	

Statement Date

05/27/22

Account No.

SHERTR

		Cr Memo #	Description		Amount	Balance
Transaction Date  04/22/22  04/25/22  04/25/22  04/27/22  04/29/22  05/02/22  05/09/22  05/11/22  05/11/22  05/13/22	21199278 21212088 21212104 21223088 21236434 21248613 21248624 21284322 21296013 21296026 21296007 21311566	CI Menio #	email email		9.65 254.55 81.24 805.44 193.80 1294.89 62.40 659.24 86.60 5.65 663.59 455.30	9.65 254.55 81.24 805.44 193.80 1294.89 62.40 659.24 86.60 5.65 663.59 455.30
Below 3 4226.9		Over 30 6980.15	Over 60 1455.10	Over 90 0.00	Over 120 0.00	Total 12662.16

Please detach and return with payment

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

**Remit Payment To:** 

**Baldor Specialty Foods** P.O. Box 5411 New York, NY 10087-5411

Statement Date	Account No.		
05/27/22	SHERTR		
Invoice No.	Balance	Х	
21199278	9.65	. !	
21212088	254.55		
21212104	81.24		
21223088	805.44		
21236434	193.80		
21248613	1294.89	i	
21248624	62.40	1	
21284322	659.24		
21296013	86.60		
21296026	5.65		
21296007	663.59	1	
21311566	455.30		

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 92 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

SHERATON TRIBECA NEW YORK HOTEL PG

Bill To:

USA

Received by

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

21052281

**SHERTR** 

03/24/22

13:12:43

**JMER** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Delivery Window: 0700-0900

Custon	ner		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
SHERTR							Net 30		NY-	SHERTR
	-	Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
						AMIT	03/24/22	16	887239	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	59.65	119.30
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT	BARISTA 6X32 O	Z CALIFIA	USA	16.90	16.90
1.00	1.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	19.90
1.00	1.00	0.00	EACH	CRUMB	PANKO J	APANESE BREAD	CRUMB 20	USA	26.90	26.90
3.00	3.00	0.00	CTN	EGGS222	EGG LIQI	JID WHOLE TABLE	READY	USAL	32.90	98.70
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN	WINGS PARTY 40	) LB	USA	176.00	176.00
10.00	10.00	0.00	EACH	CU5BAEA	CUCUMB	ER PERSIAN 1 LB		CAN	3.65	36.5
1.00	1.00	0.00	CTN	TO6F	TOMATO	<b>GRAPE RED 12X1</b>	PT	USA	15.95	15.9
1.00	1.00	0.00	CTN	CU	CUCUMB	ERS HOT HOUSE	12 CT	MEX	12.65	12.6
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LI	B EUPHRATES		USA	25.50	25.5
1.00	1.00	0.00	CTN	GRA1	GRAPES	RED XFCY LG 16-	18 LB	PER	35.65	35.6
2.00	2.00	0.00	EACH	PE9993.1	PEPPER	FRESNO RED 1 LE	3	USA	10.65	21.30
1.00	1.00	0.00	CTN	POM6	POMEGR	ANATE SEEDS 12.	X125 GR	USA	43.65	43.6
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

690.20 0.00 0.00

690.20

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 93 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronoc, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

**Entered By:** 

21060900

SHERTR

03/26/22

12:50:49

NHAY

045

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To: SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Customer SHERTR  Ordered St  2.00  2.00  2.00  2.00	Shipped 2.00	Purcl		der Number		Salesperson	Net 30 Order Date		NY-S Our Order	SHERTR
2.00 2.00 2.00	2.00			der Number		Salesperson	Order Date		Our Order	Miranahan
2.00 2.00 2.00	2.00	B.O.					Graci Bate		Our Older	number
2.00 2.00 2.00	2.00	B.O.				AMIT	03/26/22	16897959		
2.00 2.00			U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price
2.00	2	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	59.65	119.30
	2.00	0.00	EACH	В	BASIL 4 C	ΟZ		ISR	4.65	9.30
2.00	2.00	0.00	EACH	CI	CILANTR	O 4 OZ		COL	3.65	7.30
	2.00	0.00	EACH	СН	CHIVES 4	I OZ		ISR	5.65	11.30
1.00	1.00	0.00	CTN	TO6F	TOMATO	<b>GRAPE RED 12X1</b>	PT	USA	15.95	15.9
3.00	3.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	16.9
2.00	2.00	0.00	EACH	PC9C	LIMES 1	DOZ		MEX	9.65	19.30
2.00	2.00	0.00	EACH	0	OREGAN	OREGANO 4 OZ				7.30
2.00 2.00 0.00 CTN CU			CUCUMB	IBERS HOT HOUSE 12 CT			14.65	29.30		
10.00	10.00	0.00	EACH	CU5BAEA	CUCUMB	ER PERSIAN 1 LB		CAN	3.65	36.50
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	24.9
3.00	3.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	59.70
1.00	1.00	0.00	CTN	GRA1	GRAPES	RED XFCY LG 16-	18 LB	CHL	33.65	33.65
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN	I WINGS PARTY 40	) LB	USA	176.00	176.00
1.00	1.00	0.00	CTN	ROM2	ROMAINE	ROMAINE HEARTS 12X3 CT				54.65
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDA	R SHREDDED WH	ITE BAG 5	USA	30.90	30.90
1.00	1.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN S	/RUP 1 KG	FRA	17.90	17.90
2.00	2.00	0.00	EACH	CORNICHON1	CORNICH	ION TIN 11 LB		TUR	12.90	25.80

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

**Customer Original** 

# 22-cv-0519**/-95e Mail Payment To:**Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the

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month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

**Entered By:** 

21060900

SHERTR

03/26/22

12:50:49

**NHAY** 

045

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Delivery Window: 0700-0900

Customer		Ship V	ia l	F.9	O.B.	Terr	ns	Sto	re Name/Number
HERTR		Omp I				Net 30		NY-	SHERTR
HEININ	Puro	hase Or	der Number		Salesperson	Order Date		Our Order	Number
					AMIT	03/26/22	168	397959	
Ordered Sh	ipped B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00 0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	PS 1/4"	USAL	29.60	
			ON5A1	ONION RI	ED JUMBO 1 LB	- 91	USA	6.65	13.3
1.00		EACH	1	PEPPER I	RED 5 LB		MEX	13.65	13.6
1.00			SPRICE5A	RICE BAS	MATI WHITE BAG	3 10 LB	EX	12.30	12.3

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

764.90 0.00 0.00

764.90

Received by

**Customer Original** 

#### Case 1:22-cv-05197-DLC Document 49-3 Please Mail Payment To: Filed 11/11/22 Page 95 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

**Entered By:** 

21069221

SHERTR

03/28/22

11:28:12

**NHAY** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custome	er l		Ship V	/ia	F.	O.B.	Terr	ns	Sto	re Name/Number
SHERTR	-		Jp •				Net 30		NY-	SHERTR
OTTE TATE		Purch	ase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	03/28/22	169	902332	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00 0.00		AS1 ROM2		GUS LARGE 11 LB		MEX USA	31.65 54.65	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

172.60 0.00 0.00

172.60

Total Invoice

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 96 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

ISS Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

Entered By:

21069222

SHERTR

03/28/22

12:11:05

NHAY

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

USA

Received by

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

Delivery Window: 0700-0900

Net 30   NY-SHERTR					Delivery	TTIII GOTT				
SHERTR  Purchase Order Number  Salesperson  AMIT  Ordered Shipped B.O. U/M Item  Item Description  Net 30  NY-SHERTR  Our Order Number  AMIT  Order Date  Our Order Number  AMIT  Origin Unit Price Extended	Customer		Ship \	/ia	F.	O.B.	Terr	ns		ore Name/Number
Purchase Order Number  Salesperson Order Date Our Order Number  AMIT 03/28/22 16902371  Ordered Shipped B.O. U/M Item Item Description Origin Unit Price Extended							Net 30		NY-	SHERTR
Ordered Shipped B.O. U/M Item Item Description Origin Unit Price Extended	ZI LECCIO	Purch	nase Or	rder Number		Salesperson	Order Date		Our Order	Number
Ordered Snipped B.O. O/W Item 1000000000000000000000000000000000000		1 4101	1000 01				03/28/22	169	902371	
2.00 0.00 CTN MEPO1NS4 CHICKEN BREAST BNLS SKNL USA 99.99	Ordered Ship	pped B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
							<b>KNL</b>	USA	99.99	199.9

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Taxable Subtotal

Tax

Total Invoice

199.98 0.00 0.00

199.98

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 97 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fasc: 718.328.9944

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Customer

Invoice

SHERTR 03/30/22

21080204

Entered By: **JMER** Time:

13:18:34

Route:

031

Bill To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Delivery Window: 0700-0900

r		Ship V	′ia	F.	O.B.	Ter	ms	Sto	re Name/Number
		-				Net 30		NY-	SHERTR
	Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
					AMIT	03/30/22	169	912363	
Shipped	B.O.	U/M	ltem	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	58.65	117.3
2.00	0.00	EACH	В	BASIL 4 C	Z		COL	4.65	9.3
2.00	0.00	EACH	сн	CHIVES 4	OZ		ISR	5.65	11.3
2.00	0.00	EACH	D	DILL 4 OZ			COL	3.65	7.3
2.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	29.3
2.00	0.00	EACH	тн	THYME 4	OZ		ISR	3.65	7.3
4.00	0.00	CTN	ми93АВ	MUSH EX	OTIC BLEND OYS	TER	USA	26.65	106.6
2.00	0.00	EACH	0	OREGAN	O 4 OZ		COL	3.65	7.3
2.00	0.00	EACH	МІ	MINT 4 O	<u> </u>		COL	3.65	7.3
2.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	15.3
10.00	0.00	EACH	CU5BAEA	CUCUMBI	ER PERSIAN 1 LB		CAN	3.65	36.5
3.00	0.00	CTN	BE1D	STRAWBI	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	85.9
1.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	11.65	11.6
2.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.8
1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ED	ITA	24.95	24.9
2.00	0.00	EACH	GI1E	GINGER 8	OZ		CHN	3.95	7.9
	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Purc  Shipped B.O.  2.00 0.00  2.00 0.00  2.00 0.00  2.00 0.00  2.00 0.00  2.00 0.00  2.00 0.00  2.00 0.00  3.00 0.00  3.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00	Purchase Or  Shipped B.O. U/M  2.00 0.00 CTN  2.00 0.00 EACH  3.00 0.00 EACH	Purchase Order Number    Shipped   B.O.   U/M   Item	Purchase Order Number    Shipped   B.O.   U/M   Item   Item Description	Purchase Order Number   Salesperson	Net 30   Purchase Order Number   Salesperson   Order Date	Net 30   Net 30/30/22   169   Net 30   Net 30	Net 30   NY-   Purchase Order Number   Salesperson   Order Date   Our Order     AMIT   03/30/22   16912363     Shipped   B.O.   U/M   Item   Item Description   Origin   Unit Price     2.00   0.00   CTN   AV3AA   AVOCADO RIPE 60 CT   MEX     2.00   0.00   EACH   B   BASIL 4 OZ   COL   4.65     2.00   0.00   EACH   CH   CHIVES 4 OZ   ISR   5.65     2.00   0.00   EACH   D   DILL 4 OZ   COL   3.65     2.00   0.00   EACH   TH   THYME 4 OZ   ISR   3.65     2.00   0.00   EACH   TH   THYME 4 OZ   ISR   3.65     2.00   0.00   EACH   O   OREGANO 4 OZ   COL   3.65     2.00   0.00   EACH   O   OREGANO 4 OZ   COL   3.65     2.00   0.00   EACH   OR OREGANO 4 OZ   COL   3.65     2.00   0.00   EACH

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

547.05 0.00 0.00 547.05

**Total Invoice** 

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 98 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

#### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

21095366

**SHERTR** 

04/02/22

13:54:25

**EMER** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

1.00 1. 1.00 1. 2.00 2. 2.00 2. 3.00 3.	Deped B.O. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	U/M CTN CTN CTN	Item AV3AA ASP1 POT991C MEPO1A4	Salesperson AMIT  Item Description  AVOCADO RIPE 60 CT BROCCOLINI ICED 18 C' POTATO YUKON 10X5 LI CHICKEN BREAST BNLS		Origin  MEX  USA	Our Order 928821 Unit Price 58.65 35.65	Extended Price
Ordered Shipp  2.00 2  1.00 1  1.00 1  2.00 2  2.00 2  3.00 3	Deped B.O. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	U/M CTN CTN CTN CTN	Item AV3AA ASP1 POT991C	AMIT  Item Description  AVOCADO RIPE 60 CT  BROCCOLINI ICED 18 CO  POTATO YUKON 10X5 LI	04/02/22	Origin  MEX  USA	Unit Price 58.65	Extended Price
2.00 2. 1.00 1. 1.00 2. 2.00 2. 2.00 2. 3.00 3.	2.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00	CTN CTN CTN CTN	AV3AA ASP1 POT991C	AVOCADO RIPE 60 CT BROCCOLINI ICED 18 C POTATO YUKON 10X5 LI	T	Origin MEX USA	Unit Price 58.65	117.30
2.00 2. 1.00 1. 1.00 2. 2.00 2. 2.00 2. 3.00 3.	2.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00	CTN CTN CTN CTN	AV3AA ASP1 POT991C	AVOCADO RIPE 60 CT BROCCOLINI ICED 18 C POTATO YUKON 10X5 LI		MEX USA	58.65	117.30
1.00 1. 1.00 1. 2.00 2. 2.00 2. 3.00 3.	1.00 0.00 1.00 0.00 2.00 0.00 2.00 0.00	CTN CTN CTN	ASP1 POT991C	BROCCOLINI ICED 18 C POTATO YUKON 10X5 LI		USA	H 1 1/2 9 3 3 3 3	
1.00 1. 1.00 1. 2.00 2. 2.00 2. 3.00 3.	1.00 0.00 2.00 0.00 2.00 0.00 3.00 0.00	CTN	POT991C	POTATO YUKON 10X5 LI			35.65	35.65
1.00 1. 2.00 2. 2.00 2. 3.00 3.	2.00 0.00 2.00 0.00 3.00 0.00	CTN		. =	3			30.00
2.00 2. 2.00 2. 3.00 3.	2.00 0.00 3.00 0.00		MEPO1A4	CUICKEN BDEVET BILL 6	5	USA	37.65	37.68
2.00 2. 3.00 3.	2.00 0.00 3.00 0.00	EACH		CHICKEIN BLEVOI BINFO	SKNL	USA	126.99	253.98
3.00 3.	0.00		В	BASIL 4 OZ		ISR	4.65	9.30
		EACH		LEMONS 1 DOZ		USA	5.65	16.9
	0.00	CTN	CU5A	CUCUMBERS PERSIAN I	OOSE 20 LB	CAN	37.65	37.6
1.00 1.	0.00		PE994A	PEPPERS SHISHITO 1/2	BSH	USA	33.65	33.6
5.00 5.00 0.00 CTN BE1D	STRAWBERRIES 8X1 LB	DRISCOLL	USA	28.65	143.25			
	3.00 0.00	CTN	κ	KIWI 1 LYR	KIWI 1 LYR			43.9
	0.00	CTN	OR5	ORANGES NAVEL CHOIC	CE 113 CT	USA	34.65	34.6
	0.00	CTN	PI61	PINEAPPLES GOLDEN 6	CT	CRI	15.65	15.68
200.24	0.00	CTN	TO6F	TOMATO GRAPE RED 12	X1 PT	USA	16.95	16.95
	3.50	EACH	PDOS	PARSLEY ITALIAN 4 OZ		COL	2.65	5.30
		EACH	D	DILL 4 OZ		COL	3.65	7.30
12017-20	4 2 2 1		VEG1B5	CHILIES CALABRIAN IN (	OIL TRAY 1.9	ITA	22.90	22.90
	1.1	CTN		WATERCRESS BABY CR	ESS 1.5 LB	USA	13.65	13.68
	1.00 0.00		KA4A	KALE BABY GREEN 3 LB		USA	14.65	14.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Received by

(Continued)

# 22-cv-051**9 ease Mail Payment 1903** Filed 11/11/22 Page 99 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Time:

13:54:25 Route:

Invoice

Customer

**Entered By:** 

031

**EMER** 

21095366

SHERTR

04/02/22

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Baldor Specialty Foods, Inc.

155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 · fax: 718.328.9944

Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Delivery Window: 0700-0900

Custom	er		Ship V	/ia	F.0	O.B.	Ten	ms	Sto	re Name/Number
SHERTR							Net 30		NY-	SHERTR
		Purcl	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/02/22	169	928821	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	45.65	91.3
2.00	2.00			MES12	SALAD MI	X ARCADIAN HAF	RVEST 3 LB	USA	12.95	25.9
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO	PITTED IN	ITA	41.50	41.5
2.00	2.00	0.00	EACH	TH	THYME 4	OZ		ISR	3.65	7.3
1.00	1.00	0.00	EACH	SPL	LEMON P	RESERVED BELD	I TIN 4.4	EX	22.00	22.0
4.00	4.00	0.00	EACH	SPVEG2	TOMATO	ES SUNDRIED IN	OIL JAR	ITA	4.90	19.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

**Total Invoice** 

1067.98 0.00

0.00 1067.98

Received by

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 100 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 - fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Customer

Invoice

21109440 SHERTR

04/05/22

AJIM

Entered By: Time:

14:07:00

031 Route:

Bill To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Delivery Window: 0700-0900

Custom	Customer Ship Via	/ia	F.	O.B.	Tei	ms	Sto	ore Name/Number		
SHERTR							Net 30		NY-	SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
				1		AMIT	04/05/22	169	938666	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	58.65	117.3
2.00	2.00	0.00	EACH	СН	CHIVES 4	OZ		COL	5.65	11.3
1.00	1.00	0.00	CTN	TO6F	TOMATO	GRAPE RED 12X	1 PT	USA	16.95	16.9
4.00	4.00	0.00	CTN	DAMILKNDC1	MILK OAT	BARISTA 6X32 O	Z CALIFIA	USA	17.90	71.6
3.00	3.00	0.00	CTN	K	KIWI 1 LY	'R		GRC	14.65	43.9
3.00	3.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	16.9
1.00	1.00	0.00	EACH	01	OREGAN	O 1 LB		COL	9.65	9.6
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	'ED	ITA	24.95	24.9
1.00	1.00	0.00	EACH	DACHEESE8D	CHEDDA	R SHREDDED YEL	LOW BAG	USA	17.50	17.5
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAI	R SHREDDED WH	ITE BAG 5	USA	30.90	30.9
6.00	6.00	0.00	EACH	CU5BAEA	CUCUMB	ER PERSIAN 1 LB		CAN	3.65	21.9
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	PS 1/4"	USAL	29.60	29.6
4.00	4.00	0.00	CTN	MU994AA	MUSH W	HITE SLICE GRAD	E#15LB	USA	11.65	46.6

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

Total Invoice

459.15 0.00 0.00 459.15

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 101 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

#### **Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction, Ship To:

SHERATON TRIBECA NEW YORK HOTEL PG SHERATON TRIBECA NEW YORK (\*) 370 Canal Street **Butler Hospitality Butler Hospitality** 

1250 Broadway, 10th Floor New York, NY 10013 NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Puro B.O. 0.00 0.00 0.00 0.00	U/M	der Number		Salesperson AMIT	Net 30 Order Date 04/06/22	_	Our Order	SHERTR Number			
ped B.O.	U/M					_		Number			
.00 0.00		Item		AMIT	04/06/22	169	16944183				
.00 0.00		Item	D	AMIT 04/06/22				1000000			
	OTN		Item Descrip	otion		Origin	Unit Price	Extended Price			
00 000	CTN	ON31	ONION SE	PANISH 10 LB		USA	10.65	21.30			
.00	CTN	MU994AA	MUSH WE	HITE SLICE GRAD	E #1 5 LB	USA	11.65	69.90			
.00 0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.65			
.00 0.00	CTN	CAR91C	CARROT	BABY TRI COLOR	PEELED 5	GTM	18.65	37.30			
0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	61.80			
0.00	EACH	DACHEESE1AB	CHEESE F	PARMESAN SHAV	ED	ITA	24.95	49.90			
0.00	CTN	cu	CUCUMBE	ERS HOT HOUSE	12 CT	MEX	13.65	13.68			
0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	159.20			
00.00	CTN	G3	GARLIC P	EELED 4X5 LB		ARG	75.65	75.68			
0.00	CTN	SH3	SHALLOT	S PEELED 4X5 LB		CAN	79.65	79.65			
00.00	CTN	BE1D	STRAWBE	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	85.95			
0.00	CTN	EGGS222	EGG LIQU	IID WHOLE TABLE	READY	USAL	49.75	149.25			
0.00	CTN	RA4	RADISH B	UNCHED 24 CT		USA	25.65	25.65			
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00 0.00 EACH 00 0.00 EACH 00 0.00 CTN 00 0.00 CTN 00 0.00 CTN 00 0.00 CTN 00 0.00 CTN	00 0.00 EACH DACHESE8DD 00 0.00 EACH DACHESE1AB 00 0.00 CTN CU 00 0.00 EACH SPTOM 00 0.00 CTN G3 00 0.00 CTN SH3 00 0.00 CTN BE1D 00 0.00 CTN EGGS222	00         0.00         EACH         DACHEESE8DD         CHEDDAR           00         0.00         EACH         DACHEESE1AB         CHEESE R           00         0.00         CTN         CU         CUCUMBR           00         0.00         EACH         SPTOM         TOMATO           00         0.00         CTN         G3         GARLIC P           00         0.00         CTN         SH3         SHALLOT           00         0.00         CTN         BE1D         STRAWBR           00         0.00         CTN         EGGS222         EGG LIQU	00         0.00         EACH         DACHEESE8DD         CHEDDAR SHREDDED WHI           00         0.00         EACH         DACHEESE1AB         CHEESE PARMESAN SHAV           00         0.00         CTN         CU         CUCUMBERS HOT HOUSE           00         0.00         EACH         SPTOM         TOMATO ROASTED RED 4           00         0.00         CTN         G3         GARLIC PEELED 4X5 LB           00         0.00         CTN         SH3         SHALLOTS PEELED 4X5 LB           00         0.00         CTN         BE1D         STRAWBERRIES 8X1 LB DF           00         0.00         CTN         EGGS222         EGG LIQUID WHOLE TABLE	00         0.00         EACH         DACHEESE8DD         CHEDDAR SHREDDED WHITE BAG 5           00         0.00         EACH         DACHEESE1AB         CHEESE PARMESAN SHAVED           00         0.00         CTN         CU         CUCUMBERS HOT HOUSE 12 CT           00         0.00         EACH         SPTOM         TOMATO ROASTED RED 4 LB(DR. WT           00         0.00         CTN         G3         GARLIC PEELED 4X5 LB           00         0.00         CTN         SH3         SHALLOTS PEELED 4X5 LB           00         0.00         CTN         BE1D         STRAWBERRIES 8X1 LB DRISCOLL           00         0.00         CTN         EGGS222         EGG LIQUID WHOLE TABLE READY	00         0.00         EACH         DACHEESE8DD         CHEDDAR SHREDDED WHITE BAG 5         USA           00         0.00         EACH         DACHEESE1AB         CHEESE PARMESAN SHAVED         ITA           00         0.00         CTN         CU         CUCUMBERS HOT HOUSE 12 CT         MEX           00         0.00         EACH         SPTOM         TOMATO ROASTED RED 4 LB(DR. WT         USA           00         0.00         CTN         G3         GARLIC PEELED 4X5 LB         ARG           00         0.00         CTN         SH3         SHALLOTS PEELED 4X5 LB         CAN           00         0.00         CTN         BE1D         STRAWBERRIES 8X1 LB DRISCOLL         USA           00         0.00         CTN         EGGS222         EGG LIQUID WHOLE TABLE READY         USAL	00         0.00         EACH         DACHEESE8DD         CHEDDAR SHREDDED WHITE BAG 5         USA         30.90           00         0.00         EACH         DACHEESE1AB         CHEESE PARMESAN SHAVED         ITA         24.95           00         0.00         CTN         CU         CUCUMBERS HOT HOUSE 12 CT         MEX         13.65           00         0.00         EACH         SPTOM         TOMATO ROASTED RED 4 LB(DR. WT         USA         19.90           00         0.00         CTN         G3         GARLIC PEELED 4X5 LB         ARG         75.65           00         0.00         CTN         SH3         SHALLOTS PEELED 4X5 LB         CAN         79.65           00         0.00         CTN         BE1D         STRAWBERRIES 8X1 LB DRISCOLL         USA         28.65           00         0.00         CTN         EGGS222         EGG LIQUID WHOLE TABLE READY         USAL         49.75			

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* **IMPORTANT** \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

Received by Total Invoice

Page

21116148

SHERTR

04/06/22

15:08:20

NHAY

031

Invoice Customer

Time:

Route:

Entered By:

866.85

0.00

0.00

866.85

#### Case 1:22-cv-05197-DLC Document 49-3 Please Mail Payment To: Filed 11/11/22 Page 102 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Received by

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of tiese commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

**Entered By:** 

21145673

SHERTR

04/12/22

14:07:23

AJIM

031

370 Canal Street **Butler Hospitality** New York, NY 10013

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 

1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custome	er		Ship V	/ia	F.0	D.B.	Ten	ms	Sto	ore Name/Number
SHERTR							Net 30		NY-	SHERTR
		Purcl	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/12/22	169	970175	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
5.00	5.00	0.00	CTN	BE1D	STRAWBE	ERRIES 8X1 LB DE	RISCOLL	USA	28.65	143.2
2.00	2.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	14.65	29,3
1.00	1.00	200	CTN		BLUEBER	RIES 12X6 OZ DR	ISCOLL	USA	37.95	37.9
4.00	4.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	22.6
1.00	1.00	0.00	CTN	MES	(SUB) MES	SCLUN 3 LB	4.5	USA	9.65	9.6
2.00	2.00	0.00	CTN	ON31	ONION SP	ANISH 10 LB		USA	10.65	21.3

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

264.05 0.00 0.00 264.05

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 103 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474

tel: 718.860.9100 • fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custome			Ship V	/ia		.O.B.	Terr	ns	Sto	ore Name/Number
SHERTR							Net 30		NY-	SHERTR
		Purch	nase Or	rder Number		Salesperson	Order Date		Our Order	r Number
call	1					AMIT	04/12/22	16	970357	
Ordered	Shipped	В.О.	U/M	Item	Item Descr	iption		Origin	Unit Price	Extended Price
2.00	2.00	Ö.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	60.65	121.30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

121.30

121.30

0.00

0.00

21145675

SHERTR

04/12/22

14:30:14

**DFAL** 

031

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 104 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

Entered By:

21163037

SHERTR

04/15/22

14:31:31

AJIM

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To: SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custom	er		Ship V	/ia	F.(	O.B.	Ten	ms	Sto	re Name/Number	
SHERTR		-					Net 30		NY-	SHERTR	
		Purcl	hase Or	der Number		Salesperson	Order Date	ate Our Order Number			
						AMIT	04/15/22	16986318			
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00			VEG1J4	TOMATOR	ES JERSEY FRESH	1	USA	36.90	36.90	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

Received by

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

36.90 0.00 0.00

36.90

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 105 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

Bill To:

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction. Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Customer

Entered By:

Time:

Route:

21163020

**SHERTR** 

04/15/22

13:03:08

**JMER** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

007.		Delivery Window: 0700-	0900	
Customer	Ship Via	F.O.B.	Terms	Store Name/Number
SHERTR			Net 30	NY-SHERTR
	Purchase Order Number	Salesperson	Order Date	Our Order Number

- 1										
	ered Shipped B.O. U/M Item			AMIT 04/15/22		04/15/22	169	985793		
Ordered	Shipped	В.О.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	61.65	123.30
1.00	1.00	0.00	EACH	сн	CHIVES 4	OZ		ISR	5.65	5.65
1.00	1.00	0.00	EACH	0	OREGAN	O 4 OZ		COL	3.65	3.65
1.00	1.00	0.00	EACH	D	DILL 4 OZ	•		COL	3.65	3.65
1.00	1.00	0.00	CTN	CU5BA	CUCUMB	ER PERSIAN 12X1	LB	CAN	29.65	29.65
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIPS	S 1/4"	USAL	29.60	29.60
2.00	2.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	10.65	21.30
2.00	2.00	0.00	CTN	MEPO1R	CHICKEN	WINGS PARTY 40	LB	USA	178.99	357.98
1.00	1.00	0.00	CTN	EGGS1	EGG LG ".	AA" SIZE LOOSE 3	0 DOZ	USA	105.40	105.40
1.00	1.00	0.00	EACH	PDOS1	PARSLEY	1 LB		COL	10.65	10.65
3.00	3.00	0.00	EACH	CORNICHON1	CORNICH	ON TIN 11 LB		TUR	12.90	38.70
1.00	1.00	0.00	CTN	MEPO1A4	CHICKEN	BREAST BNLS SK	NL	USA	128.99	128.99
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE I	PARMESAN SHAVE	D	ITA	24.95	49.90
2.00	2.00	0.00	EACH	DACHEESE8D	CHEDDAF	SHREDDED YELL	OW BAG	USA	17.50	35.00
1.00	1.00	0.00	EACH	TH	THYME 4	OZ		COL	3.65	3.65
1.00	1.00	0.00	EACH	SPDGFRC	CHERRIE	S AMARENA IN SYI	RUP 1 KG	FRA	17.90	17.90
1.00	1.00	0.00	EACH	VEG1BA	TOMATO	ES CHERRY SEMI [	ORIED IN	ITA	37.50	37.50
1.00	1.00	0.00	CTN	TO6F	TOMATO	GRAPE RED 12X1	PT	MEX	16.95	16.95

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

## Please Mail Payment To: 97-DLC Document 49-3 Filed 11/11/22 Page 106 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411
The Perishable agricultural commodities listed on this invoice are sold subject

as additional sums owed in connection with this transaction.

baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474

tel: 718.860.9100 • fax: 718.328.9944

To the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

onsidered Route:

Invoice Customer

Time:

**Entered By:** 

Ship To: SHERATON TRIBECA NEW YORK (\*)

370 Canal Street Butler Hospitality New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG Butler Hospitality

1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

**Delivery Window: 0700-0900** 

Custome	er		Ship \	/ia		O.B.	Ter	ms	Sto	re Name/Number
SHERTR			3,115	_			Net 30			SHERTR
νι , <b>Ε</b> Ι ( ΙΙ (		Purch	nase Or	der Number		Salesperson	Order Date	•	Our Order	
						AMIT	04/15/22		985793	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	cu	CUCUMB	ERS HOT HOUSE	12 CT	MEX	13.65	13.6
1.00	1.00	0.00	CTN	BA2	BANANA	GREEN TIPS NO 5	5 40 LB	GTM	24.65	24.6
1.00	1.00			MES	MESCLUM	N 3 LB		USA	9.65	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Nontaxable Subtotal

Taxable Subtotal
Tax

Total Invoice

1067.37 0.00 0.00

1067.37

21163020

SHERTR

04/15/22

13:03:08

**JMER** 

031

Received by

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 107 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

Entered By:

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custom	Customer Ship Via IERTR		/ia	F.	O.B.	Te	rms	Sto	ore Name/Numbe		
SHERTR							Net 30		NY-	SHERTR	
		Purc	hase Or	der Number		Salesperson	Order Dat	е	Our Order	Number	
-					AMIT 04/20/22			17005228			
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price	
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	63.65	127.3	
2.00	2.00	0.00	EACH	В	BASIL 4 C	Z		ISR	4.65	9.3	
2.00	2.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	38.65	77.3	
3.00	3.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DE	RISCOLL	USA	28.65	85.9	
1.00	1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	40.65	40.6	
2.00	2.00	0.00	EACH	СН	CHIVES 4	OZ		ISR	5.65		
2.00	2.00	0.00	EACH	PDOS	PARSLEY	ITALIAN 4 OZ		COL	2.65		
1.00	1.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65		
1.00	1.00	0.00	CTN	ON31	ONION SF	ANISH 10 LB		USA	10.65		
2.00	2.00	0.00	CTN	KA4A	KALE BAB	Y GREEN 3 LB		USA	14.65		
1.00	1.00	0.00	CTN	POM		NATES 1 LYR		PER	43.65	43.6	
2.00	2.00	0.00	EACH	DACHEESE1AB	CHEESE F	PARMESAN SHAV	ED	ITA	24.95	49.90	
2.00	2.00	0.00	EACH	DACHEESE8D	CHEDDAR	SHREDDED YEL	LOW BAG	USA	17.50	35.00	
3.00	3.00	0.00	CTN	DACHEESE6DD	CHEESE N	JUENSTER SLICE	D 213 CT	USA	52.50	157.50	
3.00	3.00	0.00	EACH	SPVEG2	TOMATOE	S SUNDRIED IN C	OIL JAR	ITA	4.90	14.70	
3.00	3.00	0.00	EAUT	SPVEG2	TOMATOE	S SUNDRIED IN C	JIL JAK	IIA	4.90	14	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

703.45 0.00 0.00

703.45

21185418

SHERTR

04/20/22

10:37:04

NHAY

031

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 108 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

#### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

21199274

SHERTR

04/22/22

13:41:12

**EMER** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

USA

Received by

Delivery Window: 0700-0900

Custom	er		Ship V	ia l	F.	O.B.	Ter	ms	Sto	re Name/Number
SHERTR			-,				Net 30		NY-	SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/22/22	170	16397	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	65.65	131.30
2.00	2.00	0.00	EACH	сн	CHIVES 4	OZ		ISR	5.65	11.30
2.00	2.00	0.00	EACH	D	DILL 4 OZ	•		COL	3.65	7.30
1.00	1.00	0.00	CTN	то6	TOMATO	CHERRY RED 12>	(1 PT	USA	14.65	14.65
3.00	3.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	43.95
3.00	3.00	0.00	CTN	BE1D	STRAWBI	ERRIES 8X1 LB DF	RISCOLL	USA	31.65	94.95
4.00	4.00	0.00	CTN	ми93АВ	MUSH EX	OTIC BLEND OYS	TER	USA	26.65	106.60
3.00	3.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	16.95
2.00	2.00	0.00	EACH	0	OREGAN	O 4 OZ		COL	3.65	7.30
1.00	1.00	0.00	CTN	MEPO1R	CHICKEN	WINGS PARTY 40	) LB	USA	178.99	178.99
1,00	1.00	0.00	CTN	MEPO1NCA	CHICKEN	<b>CUTLETS BNLS S</b>	KNLS 20	USAL	92.99	92.99
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	TE BAG 5	USA	30.90	30.90
3.00	3.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	59.70
2.00	2.00	0.00	EACH	TH	THYME 4	OZ		COL	3.65	7.30
				•						
		İ								

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

804.18 0.00 0.00 804.18

#### Case 1:22-cv-05197-DLC. Document 49-3 Please Mail Payment To: Filed 11/11/22 Page 109 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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21199278 Invoice Customer SHERTR

04/22/22

Entered By: DFAL

14:09:52 Time: 031 Route:

Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Delivery Window: 0700-0900

Custom	er		Ship V	/ia	F.0	O.B.	Ten	ms	Sto	ore Name/Numbe	
SHERTR		_					Net 30		NY-SHERTR		
= 11 (12)		Purch	nase Or	der Number		Salesperson	Order Date	Order Date		r Number	
mail						AMIT	04/22/22	170	16589	589	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00		CTN	MES	MESCLUN	3		USA	9.65	9.6	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

9.65 0.00 0.00 9.65

Received by

Total Invoice

# Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 110 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411
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Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custom	ner		Ship V	/ia	F.C	O.B.	Ter	ms	Store Name/Number	
SHERTR				Y - 17 E - 1   1   1			Net 30		NY-	SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number
						AMIT	04/25/22	17	028415	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	CU5BA	СИСИМВІ	ER PERSIAN 12X1	LB	CAN	29.65	29.6
1.00	1.00	0.00	EACH	RA4A1	RADISH B	UNCHED 6 BU		USA	14.65	14.6
1.00	1.00	0.00	CTN	K	KIWI 1 LY	R		GRC	14.65	14.6
3.00	3.00	0.00	CTN	BE1D	STRAWBI	ERRIES 8X1 LB DI	RISCOLL	USA	29.65	88.9
1.00	1.00	0.00	CTN	BAPASTA10	PASTA EL	BOWS BULK 2X1	0 LB	USA	27.90	27.9
1.00	1.00	0.00	CTN	DACHEESE8C	CHEDDAF	R CUBES BAG 5 L	В	USA	18.50	18.5
2.00	2.00	0.00	EACH	PE9993.1	PEPPER F	RESNO RED 1 LE	3	USA	8.65	17.3
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	27.65	27.6
1.00	1.00	0.00	CTN	MES	MESCLUN	13 LB		USA	9.65	9.6
1.00	1.00	0.00	EACH	РС9В	LEMONS	1 DOZ		USA	5.65	5.6
	- 1									

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

254.55 0.00 0.00 254.55

21212088

SHERTR

04/25/22

14:46:36

ASAN

031

Invoice Customer

Time:

Route:

**Entered By:** 

Received by

# Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 111 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

**Entered By:** 

21212104

SHERTR

04/25/22

16:22:22

**ASAN** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

Biil To:

Received by

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custom	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	Store Name/Number	
SHERTR							Net 30		NY-	SHERTR	
		Purc	hase Or	der Number		Salesperson	Order Date	9	Our Order	Number	
				1		AMIT	04/25/22	170	029017		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	EACH	SPRICE3	RICE WHITE CONVERTED BAG 25 LB				31.10	31.10	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20				39.49	39.4	
1.00	1.00	0.00	CTN	ON31	ONION SF		USA	10.65	10.68		

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax Total Invoice

81.24

0.00

0.00

81.24

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 112 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 - fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Bill To:
SHERATON TRIBECA NEW YORK HOTEL PG
SHERATON TRIBECA NEW YORK HOTEL PG
SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

Entered By:

21223088

SHERTR

04/27/22

14:30:22

**JMER** 

031

370 Canal Street Butler Hospitality New York, NY 10013

Delivery Window: 0700-0900

Custom	ner		Ship V	/ia	F.	O.B.	Tei	ms	Store Name/Numbe	
SHERTR							Net 30		NY-	SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date	е	Our Order	Number
				•		AMIT	04/27/22	17	038133	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	92.65	92.6
1.00	1.00	0.00	CTN	CAR10	CARROT	LARGE LOOSE 10	) LB	ISR	9.65	9.6
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIE	PS 1/4"	USAL	29.60	29.6
2.00	2.00	0.00	EACH	G2BEA	GARLIC F	EELED 5 LB CHR	ISTOPHER	USA	28.65	57.3
2.00	2.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	41.3
1.00	1.00	0.00	CTN	GRA1	GRAPES	RED XFCY LG 16-	18 LB	PER	30.65	30.6
1.00	1.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	7.6
1.00	1.00	0.00	EACH	D	DILL 4 OZ	•		COL	3.65	3.6
1.00	1.00	0.00	EACH	0	OREGAN	O 4 OZ		COL	3.65	3.6
1.00	1.00	0.00	EACH	тн	THYME 4	OZ		COL	3.65	3.6
3.00	3.00	0.00	CTN	MU93AB	MUSH EX	OTIC BLEND OYS	TER	USA	26.65	79.9
1.00	1.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	5.6
1.00	1.00	0.00	EACH	PC9C	LIMES 1	OOZ		MEX	11.65	11.6
1.00	1.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	10.65	10.65
2.00	2.00	0.00	EACH	VEG1BA	TOMATO	ES CHERRY SEMI	DRIED IN	ITA	37.50	75.00
1.00	1.00	0.00	EACH	DACHEESE1AB	CHEESE	PARMESAN SHAV	ΈD	ITA	24.95	24.9
1.00	1.00	0.00	EACH	DACHEESE8DD	CHEDDAF	R SHREDDED WH	ITE BAG 5	USA	30.90	30.90
1.00	1.00	0.00	CTN	DACHEESE6DD	CHEESE I	MUENSTER SLICE	D 213 CT	USA	52.50	52.50

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

# Please Mail Payment To: 197-DLC Document 49-3 Filed 11/11/22 Page 113 of 128 Baldor Specialty Foods Inc. P.O. Box 5411

Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

New York, NY 10087-5411

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as additional sums owed in connection with this transaction. Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG **Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001

USA

Received by

Delivery Window: 0700-0900

Custom	er		Ship V	'ia	F.	O.B.	Ter	ms	Store Name/Number	
SHERTR							Net 30			SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
-		-		•		AMIT	04/27/22	170	038133	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	DACHEESE5B	FETA 8 LE	B EUPHRATES		USA	27.50	27.5
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT	BARISTA 6X32 C	Z CALIFIA	USA	17.90	17.9
1.00	1.00	0.00	CTN	CU5BA	CUCUMB	ER PERSIAN 12X	I LB	CAN	29.65	29.6
1.00	1.00	0.00	CTN	MEPO1NCA	CHICKEN	CUTLETS BNLS	SKNLS 20	USAL	92.99	92.9
1.00	1.00	0.00	EACH	SPSPICE2A	CINNAMO	ON STICK 3.5" to 4	" 8 OZ	EX	8.50	8.5
1.00	1.00	0.00	CTN	SPSALT66	SALT KOS	SHER 9X3 LB DIAI	MOND	USA	57.90	57.9
			φ <sub>1</sub> !							

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

805.44 0.00 0.00 805.44

21223088

SHERTR

04/27/22

14:30:22

**JMER** 

031

Invoice

Time:

Route:

Customer

**Entered By:** 

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 114 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Broux, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

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Entered By: Time: 13:58:41

Route:

Invoice

Customer

031

**JMER** 

21236434

SHERTR

04/29/22

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Ship To:

SHERATON TRIBECA NEW YORK (\*)

370 Canal Street **Butler Hospitality** New York, NY 10013

Delivery Window: 0700-0900

		Ship V	/ia	F.	O.B.	Ter	ms	Sto	re Name/Number
						Net 30		NY-	SHERTR
	Purc	hase Or	der Number		Salesperson	Order Date	•	Our Order	Number
					AMIT	04/29/22	170	048819	
Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	0.00	CTN	AS1	ASPARAG	US LARGE 11 LB		USA	36.65	36.6
2.00	0.00	CTN	BE1D	STRAWBE	ERRIES 8X1 LB DE	RISCOLL	USA	26.65	53.3
1.00	0.00	CTN	κ	KIWI 1 LY	R		GRC	14.65	14.6
1.00	0.00	EACH	В	BASIL 4 O	Z		ISR	4.65	4.6
2.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	
1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	-	USA	1 302	
1.00	0.00	CTN	cu	CUCUMBE	ERS HOT HOUSE	12 CT	MEX	14.65	
1.00	0.00	CTN	HE1A					1, 10,70	
	1.00 2.00 1.00 1.00 2.00 1.00	1.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00	Purchase Or  hipped B.O. U/M  1.00 0.00 CTN  2.00 0.00 CTN  1.00 0.00 EACH  2.00 0.00 EACH  1.00 0.00 CTN  1.00 0.00 CTN  1.00 0.00 CTN	1.00 0.00 CTN AS1 2.00 0.00 CTN BE1D 1.00 0.00 CTN K 1.00 0.00 EACH B 2.00 0.00 EACH OR61AR 1.00 0.00 CTN ROM2 1.00 0.00 CTN CU	Purchase Order Number    hipped   B.O.   U/M   Item   Item Descrip	Purchase Order Number    Salesperson	Net 30	Net 30   Purchase Order Number   Salesperson   Order Date   AMIT   04/29/22   170	Net 30   NY-   Purchase Order Number   Salesperson   Order Date   Our Order     AMIT   04/29/22   17048819     Item Description   Origin   Unit Price     1.00   0.00   CTN   AS1   ASPARAGUS LARGE 11 LB   USA   36.65     2.00   0.00   CTN   BE1D   STRAWBERRIES 8X1 LB DRISCOLL   USA   26.65     1.00   0.00   CTN   K   KIWI 1 LYR   GRC   14.65     1.00   0.00   EACH   B   BASIL 4 OZ   ISR   4.65     2.00   0.00   EACH   OR61AR   ORANGE NAVEL 4 LB   USA   7.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   0.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   CTN   CU   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   CTN   CUCUMBERS HOT HOUSE 12 CT   MEX   14.65     1.00   CTN
\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

0.00 0.00 193.80

193.80

Received by

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 115 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fasc: 718.328.9944

SHERATON TRIBECA NEW YORK HOTEL PG

Bill To:

USA

**Butler Hospitality** 

1250 Broadway, 10th Floor

NEW YORK, NY 10001

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

21248613

SHERTR

05/02/22

15:44:22

**JJAR** 

031

370 Canal Street **Butler Hospitality** New York, NY 10013

	Delivery Window: 0700-0	900	
Ship Via	F.O.B.	Terms	Store Name/Numbe
		Net 30	NY-SHERTR
Purchase Order Number	Salesperson	Order Date	Our Order Number
	AMIT	05/02/22	17061253
		Ship Via F.O.B.  Purchase Order Number Salesperson	Net 30 Purchase Order Number Salesperson Order Date

	Purchase Order Number					Salesperson	Order Date	ate Our Order Number		
						AMIT	05/02/22	170	061253	
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price
2.00	2.00	0.00	CTN	AV3AA	AVOCAD	O RIPE 60 CT		MEX	83.65	167.30
1.00	1.00	0.00	EACH	B1	BASIL 1 L	В		COL	9.65	9.65
2.00	2.00	0.00	EACH	0	OREGAN	O 4 OZ		COL	3.65	7.30
1.00	1.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	20.65	20.65
4.00	4.00	0.00	EACH	POT92G	POTATO	YUKON C 5 LB		USA	13.65	54.60
3.00	3.00	0.00	EACH	CORNICHON1	CORNICH	ION TIN 11 LB		TUR	12.90	38.70
1.00	1.00	0.00	CTN	SPO22EE	OLIVES C	ASTELVETRANO I	PITTED IN	ITA	41.50	41.50
1.00	1.00	0.00	EACH	G3EA	GARLIC F	PEEL 5 LB		CHN	23.65	23.65
1.00	1.00	0.00	EACH	RO1	ROSEMA	RY 1 LB		COL	12.65	12.65
1.00	1.00	0.00	EACH	PE994AA1	PEPPER	SHISHITO 1 LB		MEX	9.65	9.65
1.00	1.00	0.00	CTN	CU5BA	CUCUMB	ER PERSIAN 12X1	LB	CAN	28.65	28.65
1.00	1.00	0.00	CTN	MEPO1NCA	CHICKEN	<b>CUTLETS BNLS S</b>	KNLS 20	USAL	92.99	92.99
2.00	2.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 CT	•	USA	28.65	57.30
1.00	1.00	0.00	CTN	OR4	ORANGE	S PANTA PACK 20	CT	USA	19.65	19.65
3.00	3.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	14.65	43.95
4.00	4.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DR	RISCOLL	USA	25.65	102.60
4.00	4.00	0.00	CTN	MU994AA	MUSH W	HITE SLICE GRADE	E#15LB	USA	10.65	42.60
2.00	2.00	0.00	CTN	MU93AB	MUSH EX	OTIC BLEND OYS	TER	USA	26.65	53.30
1			1	ı						

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY, PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Received by

(Continued)

# 2-cv-0519 Please Mail Payment 15. Filed 11/11/22 Page 116 of 128 Baldor Specialty Foods Inc.

P.O. Box 5411

New York, NY 10087-5411

Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the

sale of these commodities until full payment is received NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered

as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

Entered By:

21248613

SHERTR

05/02/22

15:44:22

**JJAR** 

031

370 Canal Street Butler Hospitality New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG Butler Hospitality 1250 Broadway, 10th Floor NEW YORK, NY 10001

USA

Delivery Window: 0700-0900

Custom	er		Ship \	/ia	F.	O.B.	Ter	ms	Sto	Store Name/Number	
SHERTR							Net 30		NY-	SHERTR	
		Purc	hase Or	der Number		Salesperson	Order Date	)	Our Order	Number	
				•		AMIT	05/02/22	170	061253		
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	SPR10	BRUSSEL	S SPROUTS LOO	SE 22 LB	USA	36.65	36.6	
3.00	3.00	0.00	CTN	AS1	ASPARAG	SUS LARGE 11 LB		USA	36.65	109.9	
1.00	1.00	0.00	CTN	cu	CUCUMB	ERS HOT HOUSE	12 CT	CAN	14.65	14.6	
1.00	1.00	0.00	CTN	CAR91C	CARROT	BABY TRI COLOR	PEELED 5	GTM	19.65	19.6	
1.00	1.00	0.00	CTN	BEAN1CC	CHICKPE	AS CAN 6X110 OZ		USA	35.50	35.5	
1.00	1.00	0.00	CTN	MIC92	MICRO PE	A TENDRIL SHOO	OTS 8 OZ	USA	10.65	10.6	
2.00	2.00	0.00	CTN	HE1A	TOMATO	HEIRLOOM CHER	RY MIX 12	CAN	25.95	51.9	
3.00	3.00	0.00	EACH	SPVEG2	TOMATO	S SUNDRIED IN (	DIL JAR	ITA	4.90	14.7	
1.00	1.00	0.00	CTN	KA4A	KALE BAB	Y GREEN 3 LB		USA	13.65	13.6	
3.00	3.00	0.00	EACH	PC9B	LEMONS '	1 DOZ		USA	5.65	16.9	
2.00	2.00	0.00	EACH	GI	GINGER 5	LB		CHN	14.95	29.9	
5.00	5.00	0.00	EACH	ON5A1	ONION RE	D JUMBO 1 LB		USA	6.65	33.2	
1.00	1.00	0.00	CTN	BEAN1AA	BEAN BLA	CK CAN 6X110 O	Z	USA	35.90	35.9	
1.00	1.00	0.00	CTN	SPFR1AE	CHERRIES	S DRIED TART 5 L	B BAZZINI	USA	44.90	44.9	
				11							

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.

MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Nontaxable Subtotal

Taxable Subtotal
Tax

Total Invoice

1294.89 0.00 0.00

1294.89

Received by

# Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 117 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Bill To:

Please Mail Payment To:
Baldor Specialty Foods Inc.
P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction.

Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice Customer

Time:

Route:

**Entered By:** 

21248624

SHERTR

05/02/22

16:33:01

**JJAR** 

031

370 Canal Street Butler Hospitality New York, NY 10013

SHERATON TRIBECA NEW YORK HOTEL PG

Butler Hospitality 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

				Deliver	WINGOW: 0700-08				
Customer		Ship V	/ia	F.	O.B.	Term	15		re Name/Numbe
HERTR						Net 30			SHERTR
	Pi	irchase Or	der Number		Salesperson	Order Date		Our Order	Number
					AMIT	05/02/22	170	061580	-
Ordered S	hipped B.0	o. U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	1.00 Ò.	0 EACH	SPSPICE2A	CINNAMO	ON STICK 3.5" to 4"	'8 OZ	EX	8.50	8.5
1.00	1.00 0.0	0 EACH	SPSPICE99N	PEPPER	RED CRUSHED 12	oz l	ΕX	4.00	4.0
2.00			DACHEESE1AB					24.95	49.9

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Nontaxable Subtotal

`Nontaxable Subtota Taxable Subtotal Tax

Total Invoice

62.40 0.00 0.00

62.40

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 118 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction. Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

**Entered By:** 

21284322

SHERTR

05/09/22

14:37:43

**ASAN** 

047

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To: SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 **USA** 

Delivery Window: 0700-0900

Customer Ship Via HERTR		/ia	F.O.B.		Terms			Store Name/Number	
						Net 30		NY-	SHERTR
	Purc	hase Or	der Number		Salesperson	<del></del>			Number
					AMIT	05/09/22	170	094659	
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	0.00	CTN	AV1PR	AVOCADO	RIPE 48 CT		MEX	95.65	191.3
3.00	0.00	EACH	PC9B	LEMONS	1 DOZ		USA	5.65	16.9
2.00	0.00	EACH	PC9C	LIMES 1	OZ		MEX	12.65	25.3
2.00	0.00	EACH	o	OREGAN	) 4 OZ		COL	3.65	7.3
2.00	0.00	EACH	СН	CHIVES 4	OZ		ISR	5.65	11.3
2.00	0.00	EACH	тн	THYME 4	OZ		COL	3.65	7.3
2.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	15.3
3.00	0.00	CTN	BE1D	STRAWB	ERRIES 8X1 LB DF	RISCOLL	USA	28.65	85.9
2.00	0.00	CTN	ĸ	KIWI 1 LY	R		GRC	15.65	31.3
2.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	39.8
1.00	0.00	CTN	ON31	ONION S	PANISH 10 LB		USA	11.65	11.6
1.00	0.00	CTN	DAMILKNDC1	MILK OAT	BARISTA 6X32 O	Z CALIFIA	USA	17.90	17.90
1.00	0.00	CTN	DAMILKNDC9	ALMOND	MILK BARISTA BL	END	USA	17.90	17.90
1.00	0.00	CTN	MEPO1R	CHICKEN	WINGS PARTY 40	LB	USA	179.99	179.9
	2.00 3.00 2.00 2.00 2.00 2.00 2.00 2.00	Shipped B.O.  2.00 0.00 3.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00	Shipped B.O. U/M  2.00 0.00 CTN  3.00 0.00 EACH  2.00 0.00 EACH  3.00 0.00 CTN  2.00 0.00 EACH  1.00 0.00 CTN  1.00 0.00 CTN  1.00 0.00 CTN	2.00 0.00 CTN AV1PR 3.00 0.00 EACH PC9B 2.00 0.00 EACH O 2.00 0.00 EACH O 2.00 0.00 EACH CH 2.00 0.00 EACH TH 2.00 0.00 EACH OR61AR 3.00 0.00 CTN BE1D 2.00 0.00 EACH SPTOM 1.00 0.00 CTN ON31 1.00 0.00 CTN DAMILKNDC1 1.00 0.00 CTN DAMILKNDC9	Shipped   B.O.   U/M   Item   Item Descript	Shipped   B.O.   U/M   Item   Item Description	Purchase Order Number   Salesperson   Order Date	Purchase Order Number   Salesperson   Order Date	Purchase Order Number   Salesperson   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Total Invoice

659.24 0.00 0.00

659.24

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 119 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To:

### Baldor Specialty Foods Inc. P.O. Box 5411

#### New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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as additional sums owed in connection with this transaction. Ship To:

SHERATON TRIBECA NEW YORK HOTEL PG SHERATON TRIBECA NEW YORK (\*) 370 Canal Street **Butler Hospitality** 

**Butler Hospitality** 1250 Broadway, 10th Floor New York, NY 10013 NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custome	er		Ship V	⁄ia	F.C	O.B.	Ter	ms	Sto	re Name/Number
SHERTR							Net 30		NY-	SHERTR
		Purc	hase Or	der Number		Salesperson	Order Date	•	Our Order	Number
email			<del></del>			AMIT	05/11/22	17	102983	<del>r</del>
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
1.00	1.00	0.00	CTN	ON31	ONION SF	PANISH 10 LB		USA	11.65	11.65
1.00	1.00	0.00	CTN	ROM2	ROMAINE	HEARTS 12X3 C	Γ	USA	28.65	28.6
1.00	1.00	0.00	CTN	JUICE8C	JUICE PIN	IEAPPLE 48X6 OZ	DOLE	USA	32.75	32.75
1.00	1.00	0.00	EACH	G3EA	GARLIC P	EEL 5 LB		ESP	23.65	23.68
1.00	1.00	0.00	CTN	PASTADC16	PASTA RI	GATONI 12X1 LB	DECECCO	ITA	23.90	23.90
1.00	1.00	0.00	CTN	CE10	CELERY S	SLEEVED 30 CT		USA	45.65	45.65
2.00	2.00	0.00	CTN	k	KIWI 1 LY	R		GRC	15.65	31.30
1.00	1.00	0.00	CTN	AV3AA	AVOCADO	RIPE 60 CT		MEX	80.65	80.65
2.00	2.00	0.00	EACH	OR61AR	ORANGE	NAVEL 4 LB		USA	7.65	15.30
1.00	1.00	0.00	CTN	DAMILKNDC1	MILK OAT	BARISTA 6X32 O	Z CALIFIA	USA	17.90	17.90
1.00	1.00	0.00	CTN	DAMILKNDC9	ALMOND	MILK BARISTA BL	END	USA	17.90	17.90
1.00	1.00	0.00	CTN	MEPO1A4	CHICKEN	BREAST BNLS SH	NL	USA	133.99	133.99
3.00	3.00	0.00	CTN	BE1D	STRAWBE	ERRIES 8X1 LB DF	RISCOLL	USA	39.65	118.95
1.00	1.00	0.00	CTN	HE1A	TOMATO	HEIRLOOM CHER	RY MIX 12	CAN	25.95	25.95
2.00	2.00	0.00	EACH	CORNICHON1	CORNICH	ON TIN 11 LB		TUR	12.90	25.80
1.00	1.00	0.00	CTN	CU94	PICKLE K	OSHER DILL CHIP	S 1/4"	USAL	29.60	29.60
			7							

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal Tax

Received by Total Invoice

0.00 663.59

663.59

0.00

21296007

SHERTR

05/11/22

11:02:34

DFAL

047

Invoice

Time:

Route:

Customer

Entered By:

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 120 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Invoice

Time:

Route:

Customer

Entered By:

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

Delivery Window: 0700-0900

Custon	ner		Ship \	/ia	F.	O.B.	Ter	ms	Sto	Store Name/Number	
SHERTR							Net 30		NY-	SHERTR	
		Purc	hase Or	der Number		Salesperson	Order Date	€	Our Order	Number	
email			<del></del>			AMIT	05/11/22	17	103230		
Ordered	Shipped	B.O.	U/M	Item	Item Descri	otion		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	DACHEESE	DD CHEESE	MUENSTER SLICE	D 213 CT	USA	55.50	55.50	
1.00	1.00	0.00	EACH	SPRICE3	RICE WH	ITE CONVERTED	BAG 25 LB	USA	31.10	31.10	
				:					:		
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								;			
	<u> </u>	[									

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

86.60 0.00 0.00

86.60

21296013

SHERTR

05/11/22

12:25:45

**DFAL** 

047

Received by

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 121 of 128

Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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Ship To:

SHERATON TRIBECA NEW YORK (\*)

Terms

Invoice

Time:

Route:

Customer

**Entered By:** 

21296026

SHERTR

05/11/22

13:23:13

Store Name/Number

**AJIM** 

047

370 Canal Street **Butler Hospitality** New York, NY 10013

Bill To:

Customer

SHERATON TRIBECA NEW YORK HOTEL PG

Ship Via

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

**Delivery Window: 0700-0900** 

F.O.B.

SHERTR							Net 30		NY-	SHERTR		
		Purc	nase Or	rder Number	Salespe	erson	Order Date					
					AMIT		05/11/22	17	103595	3595		
Ordered	Shipped	B.O.	U/M	Item	Item Description			Origin	Unit Price	Extended Price		
1.00	1.00	Ö.00	EACH	PC9B	LEMONS 1 DOZ			USA	5.65	5.6		
			i i									
i AT TH	BALI MEATS, CI IE TIME O	DOR H HEESE F DELI	**: AS A 2 S AND VERY.	* IMPORTAN' 24 HOUR RETURN 5 FRESH TRUFFL . PLEASE INSPEC	IME FOR NEXT DAY DELIVE T *** N POLICY ON ALL ITEMS. LES MAY ONLY BE RETURNED OT ALL ITEMS AT TIME OF DEL LRE NOT ELIGIBLE FOR RETUR	IVERY. RNS. Non		total		5.65		
Possiv	ad by					⊤ax		ı		0.00		
Receive	au by					Tota	l Invoice		135.00	5.65		

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 122 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc. 155 Rood Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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13:01:03 Time: 031 Route:

Invoice

Customer

**Entered By:** 

21311566

SHERTR

05/13/22

AJIM

as additional sums owed in connection with this transaction. Ship To: Bill To: SHERATON TRIBECA NEW YORK HOTEL PG

**Butler Hospitality** 1250 Broadway, 10th Floor NEW YORK, NY 10001 USA

SHERATON TRIBECA NEW YORK (\*) 370 Canal Street Butler Hospitality New York, NY 10013

Delivery Window: 0700-0900

Customer Ship Via				ler	Terms		Store Name/Numbe		
						Net 30		NY-	SHERTR
	Purc	hase Or	der Number		Salesperson	Order Date Our Order			Number
					AMIT	05/13/22	17	114611	·
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
2.00	0.00	CTN	AV3AA	AVOCADO	O RIPE 60 CT		MEX	79.65	159.3
2.00	0.00	EACH	В	BASIL 4 C	Z	ISR	4.95	9.9	
2.00	0.00	EACH	D	DILL 4 OZ		COL	3.95	7.9	
1.00	0.00	CTN	HE1A	TOMATO	HEIRLOOM CHER	CAN	25.95	25.9	
1.00	0.00	CTN	K	KIWI 1 LY					15.6
2.00	0.00	EACH	PC9B	LEMONS					11.3
1.00	0.00	CTN	AS	ASPARAG	ASPARAGUS STANDARD 11 LB				36.6
2.00	0.00	EACH	0	OREGAN	OREGANO 4 OZ				7.9
1.00	0.00	EACH	G3EA	GARLIC P	EEL 5 LB		CHN	23.65	23.6
2.00	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	11.65	23.3
1.00	0.00	CTN	CU5A	CUCUMBI	ERS PERSIAN LO	OSE 20 LB	CAN	37.65	37.6
2.00	0.00	EACH	TH	THYME 4	OZ		COL	3.95	7.9
2.00	0.00	EACH	SPVEG2	TOMATO	ES SUNDRIED IN (	OIL JAR	ITA	4.90	9.8
1.00	0.00	EACH	SPTOM	TOMATO	ROASTED RED 4	LB(DR. WT	USA	19.90	19.9
1.00	0.00	EACH	SPFR1AB	CHERRIE	S MARASCHINO L	ARGE	EX	18.90	18.9
1.00	0.00	CTN	BE1D	STRAWBI	ERRIES 8X1 LB DF	RISCOLL	USA	39.65	39.6
1.00	0.00	O , i i							
	2.00 2.00 2.00 1.00 1.00 2.00 1.00 2.00 1.00 2.00 2	Shipped B.O.  2.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 2.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	Shipped B.O. U/M  2.00 0.00 CTN  2.00 0.00 EACH  2.00 0.00 CTN  1.00 0.00 CTN  1.00 0.00 CTN  2.00 0.00 EACH  1.00 0.00 EACH  1.00 0.00 EACH  1.00 0.00 EACH  2.00 0.00 EACH  2.00 0.00 EACH  2.00 0.00 EACH  2.00 0.00 EACH  1.00 0.00 EACH	2.00 0.00 CTN AV3AA 2.00 0.00 EACH B 2.00 0.00 EACH D 1.00 0.00 CTN HE1A 1.00 0.00 EACH PC9B 1.00 0.00 EACH O 1.00 0.00 EACH O 1.00 0.00 EACH G3EA 2.00 0.00 EACH G3EA 2.00 0.00 CTN ON31 1.00 0.00 CTN CU5A 2.00 0.00 EACH TH 2.00 0.00 EACH SPVEG2 1.00 0.00 EACH SPTOM 1.00 0.00 EACH SPFR1AB	Shipped   B.O.   U/M   Item   Item Descript	Shipped   B.O.   U/M   Item   Item Description	Purchase Order Number   Salesperson   Order Date	Note	Purchase Order Number   Salesperson   Order Date   Our Order

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

#### \*\*\* IMPORTANT \*\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS. Taxable Subtotal

Tax

0.00 0.00 455.30

455.30

Received by

Total Invoice

For Invoices Dated: From 03/29/2022

Statement Date	Account No.
05/27/22	SF

# **Baldor Specialty Foods**

155 Food Center Dr. Bronx N.Y. 10474 Phone (718) 304-4500 Fax (718) 328-9944

Bill To:

SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

Check No.	
Date Paid	
Amount	

Transaction Date	Invoice Number	Cr Memo #	Descript	ion	Amount	Balance
7ransaction Date 03/29/22 04/13/22 04/28/22 05/06/22 05/12/22	21072516 21150931 21230322 21274024 21305285	CI METIO #	Descripti		216.65 253.10 220.65 409.10 227.39	216.65 253.10 220.65 409.10 227.39
Below	31	Over 30	Over 60	Over 90	Over 120	Total
857.	1	469.75	0.00	0.00	0.00	1326.89

Please detach and return with payment

SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

Remit Payment To:

**Baldor Specialty Foods** P.O. Box 5411 New York, NY 10087-5411

Amou	nt Enclosed	
MILIOR	III EIICIOSCO	

Statement Date	Account No.		
05/27/22	SF		
Invoice No.	Balance	Х	
21072516 21150931 21230322 21274024 21305285	216.65 253.10 220.65 409.10 227.39		

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 124 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To: SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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Ship To:

SUPER FRANC 34 EAST 32ND STREET NEW YORK, NY 10016

USA

Jivony Mindow: 06:00-10:00

					Deliver	y Window: 06:00-10	7.00			
Custom	ner	-	Ship V	'ia	F.	O.B.	Ter	ms	Sto	re Name/Number
SF							Net 30	_		
		Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	03/29/22	169	907079	
Ordered	Shipped	В.О.	U/M	ltem	Item Descri	ption		Origin	Unit Price	Extended Price
1.00	1.00	0.00	EACH	FI5M	POTATO	RAINBOW PEE W	EE 5 LB	USA	16.65	16.65
1.00	1.00	0.00	CTN	BEA8B	BEANS F	RENCH SNIPPED	ONE END 5	GTM	15.95	15.95
1.00	1.00	0.00	CTN	MU93AB	MUSH EX	OTIC BLEND OYS	STER	USA	26.65	26.65
1.00	1.00	0.00		BE	STRAWB	ERRIES 8X1 LB		USA	25.65	25.65
1.00	1.00	0.00		BE3A	BLUEBEF	RRIES 12X6 OZ		MEX	28.65	28.65
1.00	1.00	0.00		BE7	BLACKBE	RRIES 12X6 OZ D	RISCOLL	USA	36.65	36.65
1.00	1.00	0.00		AS1	ASPARA(	GUS LARGE 11 LB		USA	31.65	31.65
1.00	1.00	0.00		DAMILK3AA	MILK WH	OLE CS ONLY 4X	1 GAL	USA	17.90	17.90
1.00	1.00	0.00		DAMILKNDC1	MILK OAT	T BARISTA 6X32 C	Z CALIFIA	USA	16.90	16.90
		0.00								

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

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Received by

AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

216.65 0.00 0.00

216.65

21072516

03/29/22

11:08:04

**WWW** 

H00

SF

Invoice

Time:

Route:

Customer

**Entered By:** 

## Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 125 of 128 Please Mail Payment To:



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To: SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

### Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

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21150931 Invoice

Customer SF

04/13/22 **WWW** Entered By:

18:00:21 Time:

Route:

**B00** 

Ship To:

SUPER FRANC 34 EAST 32ND STREET NEW YORK, NY 10016

USA

Delivery Window: 06:00-10:00

er		Ship V	ía a	F.:	O.B.	Teri	ms	Sto	re Name/Numbe
						Net 30			
	Purc	hase Or	der Number		Salesperson	Order Date		Our Order	Number
					AMIT	04/13/22	169	77113	
Shipped	B.O.	U/M	Item	Item Descrip	otion		Origin	Unit Price	Extended Price
1.00	0.00	EACH	FI5M	POTATO	RAINBOW PEE W	EE 5 LB	USA	16.65	
1.00	0.00	CTN	ми93АВ	MUSH EX	OTIC BLEND OYS	TER	USA	26.65	
1.00	0.00	CTN	BEA8B	BEANS FI	RENCH SNIPPED	ONE END 5	GTM	17.95	
1.00	0.00	EACH	В	BASIL 4 C	Z		COL	4.65	
1.00	0.00	CTN	KETCHUP	KETCHUF	JUG 6X114 OZ H	EINZ	ΕX	52.90	52.9
	0.00	EACH	MAYOR	MAYONN	AISE 1 GAL HELLN	/IANS	USA	26.50	26.
				MILK WH	OLE CS ONLY 4X1	GAL	USA	20.00	20.
				MILK OAT	BARISTA 6X32 O	Z CALIFIA	USA	17.90	17.9
				LEMONS	1 DOZ		USA	5.65	5.6
		ľ		LIMES 1	OZ		MEX	9.65	9.6
				ORANGE	NAVEL 4 LB		USA	7.65	7.0
				SPINACH	BABY 4 LB		USA	12.65	12.6
				KALE BAE	BY GREEN 3 LB		USA	15.65	15.6
1			1	ARUGULA	A BABY ROCKET 3	LB B&W	USA	18.65	18.0
									:
	Shipped 1.00 1.00 1.00 1.00	Shipped B.O.  1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	Purchase Or  Shipped B.O. U/M  1.00 0.00 EACH 1.00 0.00 CTN 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN	Purchase Order Number  1.00	Purchase Order Number   Item Descript	Purchase Order Number   Salesperson   AMIT	Net 30   Purchase Order Number   Salesperson   Order Date	Net 30	Net 30

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

Received by

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AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

253.10 0.00 0.00

253.10

Total Invoice

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 126 of 128



Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 · fax: 718.328.9944

P.O. Box 5411 New York, NY 10087-5411

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Ship To:

SUPER FRANC 34 EAST 32ND STREET NEW YORK, NY 10016

USA

Bill To: SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

Received by

Delivery Window: 06:00-10:00

Custome	r		Ship V	ia	F.	O.B.	Terr	ns	Sto	re Name/Number
SF	"		Strip 4				Net 30			
J1		Purc	nase Or	der Number		Salesperson	Order Date		Our Order	Number
						AMIT	04/28/22	170	044659	
Ordered	Shipped	B.O.	U/M	Item	Item Descrip	ption		Origin	Unit Price	Extended Price
10.00	10.00	0.00		WATERSM2 LE5	WATER 1 RAMPS V	2X1 LT SMART W		USA USA	19.90 21.65	

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

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Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

0.00 220.65

220.65

0.00

21230322

04/28/22

17:08:30

**WWW** 

**B00** 

SF

Invoice

Time:

Route:

Customer

**Entered By:** 

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 127 of 128



Baldor Specialty Foods, Inc.

155 Food Center Drive, Bronx, NY 10474 tel: 718.860.9100 • fax: 718.328.9944

Bill To: SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

**Baldor Specialty Foods Inc.** P.O. Box 5411

New York, NY 10087-5411

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as additional sums owed in connection with this transaction.

Ship To:

SUPER FRANC

34 EAST 32ND STREET NEW YORK, NY 10016

USA

Delivery Window: 06:00-10:00

er		Ship V	ia	F.0	D.B.	Ten	ns	Sto	re Name/Numbe
						Net 30			
	Purc	hase Ord	der Number		Salesperson	Order Date	_	Our Order	Number
					AMIT	05/06/22	170	081661	
Shipped	B.O.	U/M	Item	Item Descrip	tion		Origin	Unit Price	Extended Price
4.00	0.00	EACH	VEG1DD	ARTICHO	KE ALLA ROMAN	A LONG	ITA	33.90	135.6
1.00	0.00	EACH	SH3EA	SHALLOT	S PEELED 5 LB		CAN	21.65	21.6
	0.00	CTN	ON31	ONION SE	PANISH 10 LB		USA	11.65	11.6
1.00.00				STRAWB	ERRIES 8X1 LB		USA	24.65	24.0
			Maria de la companya	BLUEBER	RIES 12X6 OZ		MEX	27.65	27.0
1.00				BLACKBE	RRIES 6X6 OZ 1/2	2 CS	USA	23.65	23.0
1.00	1,25			AVOCADO	RIPE 60 CT		MEX	83.65	83.
				MUSH EX	OTIC BLEND OYS	TER	USA	27.65	27.6
3.00				POTATO	RAINBOW PEE W	EE 5 LB	USA	17.65	52.9
	Shipped  4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	Shipped B.O.  4.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00  1.00 0.00	Purchase Ord  Shipped B.O. U/M  4.00 0.00 EACH 1.00 0.00 EACH 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN 1.00 0.00 CTN	Purchase Order Number  Shipped B.O. U/M Item  4.00 0.00 EACH VEG1DD  1.00 0.00 EACH SH3EA  1.00 0.00 CTN ON31  1.00 0.00 CTN BE  1.00 0.00 CTN BE3A  1.00 0.00 CTN BE7A1  1.00 0.00 CTN AV3AA  1.00 0.00 CTN MU93AB	Purchase Order Number	Purchase Order Number   Salesperson	Net 30	Net 30   N	Net 30   N

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

Received by

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.

Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

409.10 0.00 0.00

**Total Invoice** 

409.10

Page

21274024

05/06/22

11:44:05

**WWW** 

H00

SF

Invoice Customer

Time:

Route:

**Entered By:** 

### Case 1:22-cv-05197-DLC Document 49-3 Filed 11/11/22 Page 128 of 128 Please Mail Payment To:

Baldor Specialty Foods, Inc. 155 Food Center Drive, Bronce, NY 10474

tel: 718.860.9100 • fax: 718.328.9944

Bill To: SUPER FRANC 1250 BROADWAY Butler Hospitality 10th floor NEW YORK, NY 10001 USA

Received by

Baldor Specialty Foods Inc. P.O. Box 5411

New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: Interest will accrue on any past-due balance at the rate of 1 and 1-2% per month (18% per annum). The receiver agrees that the shipper shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

Ship To: SUPER FRANC

34 EAST 32ND STREET NEW YORK, NY 10016

USA

Delivery Window: 06:00-10:00

Custom	or I		Ship V	ia l	F.O.B.		Terms		Sto	Store Name/Number	
SF	iei	Only via					Net 30				
Purchase Order Number					Salesperson		Order Date		Our Order Number		
						AMIT 05/12/22			17108412		
Ordered	Shipped	B.O.	U/M	Item	Item Descri	ption		Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	MEBE3UA	BEEF GROUND CHEF SPECIAL 80/20			USA	39.99		
1.00	1.00	0.00	CTN	DAMILK3AA	MILK WHOLE CS ONLY 4X1 GAL				20.60		
1.00	1.00	0.00	EACH	В	BASIL 4 OZ				4.95		
1.00	1.00	0.00	EACH	мі	MINT 4 OZ			ISR	3.95	3.9	
1.00	1.00	0.00		ROM2	ROMAINE HEARTS 12X3 CT			USA	28.65	28.6	
1.00	1.00	0.00			ARUGULA BABY ROCKET 3 LB B&W KALE BABY GREEN 3 LB STRAWBERRIES 8X1 LB BLACKBERRIES 12X6 OZ DRISCOLL			USA	19.65	19.6	
1.00	1.00	0.00		KA4A				USA	17.65	17.6	
1.00	1.00	0.00						USA	32.65	32.6	
1.00	1.00	0.00		1				MEX	32.65	32.6	
1.00	1.00	0.00		BE3A	BLUEBEF	RRIES 12X6 OZ		MEX	26.65	26.6	
1.00											

\*\* AS OF 5/24, THE ORDER CUT-OFF TIME FOR NEXT DAY DELIVERY IS NOW 10:00PM\*\*

\*\*\* IMPORTANT \*\*\*

BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS. MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY. Nontaxable Subtotal PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.

Taxable Subtotal

Tax

Total Invoice

227.39 0.00 0.00 227.39

21305285

05/12/22

10:34:03

**WWW** 

**B00** 

SF

Invoice

Time:

Route:

Customer

Entered By: